Page:

- 1

From the office of

# Roselle Park News

Phone: (908) 998-4500 • Mobile: (908) 290-7313 • Fax: (908) 967-5950 www.roselleparknews.org

The Borough Of Roselle Park 110 East Westfield Avenue Roselle Park, NJ 07204

 $001 \pm \delta 208$ 

October 5, 2016

Request #: 1613051

# REQUEST FOR PUBLIC RECORDS

To The Custodian Of Records:

Please accept this as our request for government records. Please note that the Open Public Records Act (OPRA) is not the only basis for our request as we claim entitlement to the records sought under both OPRA and the common law right of access.

We request copies of the following:

- Annual Clean Communities Reports that are required to be filed for the years 2011-2016
- Vouchers for Clean Communities expenses for the years 2013, 2014, 2015, and 2016.

Do not use regular mail either for replying to this request or for sending the responsive records. Please use compact disc, e-mail, or fax instead. Our e-mail address is opra@roselleparknews.org and our fax number is (908) 967-5950. Thank you for your time and attention with regard to this matter.

Regards,

**ROSELLE PARK NEWS** 

Saul Qersdyn

Editor



# THE BOROUGH OF ROSELLE PARK

### NEW JERSEY

110 EAST WESTFIELD AVENUE, ROSELLE PARK, NJ 07204 www.rosellepark.net

DOREEN CALI, RMC, CMC
BOROUGH CLERK
(908) 245-6222
dcali@rosellepark.net

October 5, 2016

TO: Ken Blum, CFO

Dina Pereira, Finance

RE: Request for Records: Annual Clean Communities Reports that are required for the years 2011-2016.

Vouchers for Clean Communities expenses for the years 2013, 2014, 2015 and 2016. - 0.000

The attached request was filed in our office on October 5, 2016. We have seven (7) business days to respond to this request. Please provide the information to my office on or before October 14, 2016.

Thank you for your attention to this matter.

Harej a. Caherto Nancy A. Caliendo Clerk

Attachment

2011

2012

2013

2013

Never received a copy

1. There — 2015 - Never received a copy

1. There — 2016 - Not Available Yet

NJCCC: New Report Submission - UNION - Thursday, December 18, 2014 3:01 PM ROSELLE PARK BORO

From: "Administrator ACUA" <Statisticalreports@njclean.org>

To: "UNION - ROSELLE PARK BORO" <abalaban22@yahoo.com>

Cc: "UNION - UNION COUNTY" <jgemenden@ucnj.org>

RECEIVED

DEG 88-2014

Sprough of Rosella Park, New Jorsey Office of the CilkOi

```
A new NJCCC statistical report has been submitted, see below for the full report details.
REPORT #: 20142671850
REPORTING YEAR: 2,013
Mailing Address:
Clean Communities Coordinator: Alexander Balaban
Contact Person (If different than coordinator): Mayor Joseph Accardi
Phone: (908) 418-0020
E-mail: abalaban22@yahoo.com
Population: 13,281
Do you want to receive updates?: No
-----Financial Information------
Income:
Total Income: $19,794.40
Cleanup Expenses:
 Total Cleanup Expenses: $14,453.40
Education Expenses:
Total Education Expenses: $1,323.00
Enforcement Expenses:
```

https://us-mg5:mail.yahoo.com/neo/b/message?sMid=25&fid=Inbox&sort=date&order=d... 12/19/2014

Administrative Expenses:

Total Enforcement Expenses: \$0.00

Landar State of the State of th

Total Administrative Expenses: \$1,797.50 TOTAL INCOME: \$19,794.40 TOTAL EXPENSES: \$15,186.44 Other Expense Details: ------Statistical Information------Litter Pickup and Removal Litter picked up by employees or paid workers: Litter picked up by contractors: Litter picked up by community service workers: Litter picked up by Sheriff's Labor Assistance Program (SLAP): Litter picked up by volunteers:

#### MiniGrant Information

How many groups obtained an Adopt A Road MiniGrant?: 1 How many groups obtained an Adopt A Park MiniGrant?: 0 How many groups obtained an Adopt A Waterway MiniGrant?: 0 How many groups obtained an Adopt A Beach MiniGrant?: 0 How many groups obtained a different type of Adopt-A-MiniGrant?: 0 Explain:

#### Public Outreach and Education

Education:

0

Publicity: Did you or your administration distribute press releases to the media?: Yes

- and the second of the second o 1.00

#### Enforcement:

Marine Marine John J.

Describe your enforcement program: CODE ENFORCEMENT OFFICER Program Overall Performance:

Description of the Program (including goals, objectives, description of program): Engagement of youth and community organizations in clean-ups and recycling efforts lended to a successful year in action and awareness of keeping Roselie Park cleaner and greener. Targetedweekly clean-ups assist in sprucing up most impacted sites. Achievements:

We partnered with community-wide organizations such as Boy Scouts, Girl Scouts, school groupings to create a regular schedule of clean-ups. Weaknesses:

Human factor such as availability of volunteers on particular weekends as well as adverse weather served to restrain an even more robust clean-up effort.

Goals for Next Grant Period: Participate with municipal Environmental Commission on joint clean-up/recycling projects. Engage business/school community in clean-up efforts. Attend Coordinator meetings as well. Other (No more than 500 words):

------County coordinators (ONLY)------

- 6 K + K 19 1

Committee and the second second

# New Jersey Clean Communities

Fill in with ZERO (0) if not appliesble Friday, March 15, 2013

	Existing Report # 2013651029 POPEN
File Report for grant money received in	2012
County	NOINU
Reporting Entity	ROSELLE PARK BORO
Cont	tact Information
Mailing Address	Roselle Park Boro 110 East Westfield Avenue Roselle Park, N.J.
Clean Communities Coordinator	Alexander Balaban
Contact Person (If different from Clean Communities Coordinator)	
Contact Phone	(908) 418-0020
Contact Fax	(908) 245-5598
Email Address	abalaban22@yahoo.com
Population (Whole Numbers Only)	13300
Municipalities and counities are required to appoint a Cle	
Do you want to receive updates at www.njclean.org?	& Y & Ø №
Fina	ncial Information
Iuconie	
- 1 (1) F - 1 (1) - 1	n ZERO (0) if not applicable
Total Clean Communities Grant for Current Period	\$-16,859,48
Total Funds Remaining in Grant as of Date of this Report	\$.12,642.51
Total Additional Income from in-kind donations	\$,0.00
Total Additional Income from Enforcement Actions	s <u>0.00</u>
Total Additional Income (Other)	\$ 24,916.04 Carryover from 2011
Total	§ 41,775.52
Cleanup Expenses	
Fill in wit	h ZERO (0) if not applicable
Salaries	\$ 0.00
Contracts	\$ 0.00
Equipment and Supplies	\$ 21,641.84
Edge man - 12 h	
Mini Grapts	\$ 1,900.00

Fill in with ZERO (0) if not applicable Salaries \$ 0.00  Contracts \$ 0.00  Promotional leans \$ 3,009.00  abilicity (ads, videos, public service announcements, \$ 0.00  Total \$ 3,009.00  Total \$ 3,009.00  Total \$ 3,009.00  Total \$ 3,009.00  Aforcement Expenses  Fill in with ZERO (0) if not applicable Salaries \$ 0.00  Contracts \$ 0.00  Other' \$ 0.00  Total \$ 0.00  In or applicable \$ 0.00  Supplies/Postage \$ 0.00  Other' \$ 0.00  Total \$ 0.00  Supplies/Postage \$ 0.00  Total \$ 0.	Total	\$ 24,041.84
Salaries \$ 0.00  Contracts \$ 0.00  Pronnotional lierns \$ 3,009.00  Abhlicity (ads, videos, public service announcements, etc.)  Other* \$ 0.00  Total \$ 3,009.00  Total \$ 3,009.00  Contracts \$ 0.00  Contracts \$ 0.00  Other* \$ 0.00  Total \$ 1.00  Supplies/Postage \$ 0.00  Other* \$ 0.00  Total \$ 1.00  Supplies/Postage \$ 0.00  Total \$ 1.00  Total \$ 1.00  Supplies/Postage \$ 0.00  Total \$ 1.00  Total \$ 1.00  Total \$ 1.00  Supplies/Postage \$ 0.00  Total \$ 1.00  Total Income minus Total Expenses should equal any funds left in the grant  Statistical Information  Litter Pickup and Removal	ducation Expenses	76
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If you selected "Other", please provide details below  temember: Total Income minus Total Expenses should equal any funds left in the grant  Statistical Information  Litter Pickup and Removal	TOTAL GRANT REMAINING	\$ 12,642.51
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	State State	istical Information
	CHINA AND AND AND AND AND AND AND AND AND A	r Pickup and Removal
	•	•

Sery Sery

Number of participants	12	•		· :
Number of man-hours (volunteers times hours)	720	<del>-</del> .		•
Amount of litter picked up	1000	Bags		
Amount of litter recycled	1250	Bags	1553	
Road miles cleaned	2.00			
Acres of public property cleaned	11.00	-:		
itter picked up by contractors				
37 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				•
Number of cleanups	0	_		
Number of participants	0	_		
Number of man-hours (volunteers times hours)	0	_	L-3.2-	
Amount of litter picked up	0	i		
Amount of litter recycled	0.			
Road miles cleaned	0.00	<del></del>		
Acres of public property cleaned	0.00	}		•
itter picked up by community service wor	kers			
. + 8		,		
Number of cleanups	0	·		
Number of participants	.0			
Number of man-hours (volunteers times hours)	:0	: 	11. 120034	•
Amount of litter picked up	0	Į···	. ≌	
Amount of litter recycled	0		殿	
Road miles closned	0.00			•
Acres of public property cleaned	0.00	<del></del>		
litter picked up by Sheriff's Labor Assista	nce Program (S	LAP)		
Number of cleanups				
Number of participants				
Number of man-hours (volunteers times hours)	750	·	. —	
		i	3	
Amount of litter picked up	130	Bags		
Amount of litter picked up  Amount of litter recycled		Bags		•
Year 1997	100	· 		
Amount of litter recycled	100	· 		

N. I 6 . 4		-				1
Number of participants	·10					3
Number of man-hours (volunteers times hours)	150					-
Amount of litter picked up	25	Bags	24.2			
Amount of litter recycled	15	Bags	24			1
Road miles eleaned	2.00			:		
Acres of public property olcaned	1.00				<u></u>	
How many groups obtained an Adopt A Road MiniGrant?	0	•				
How many groups obtained an Adopt A Fark MiniGrant?	0 .	_				}
How many groups obtained an Adopt A Waterway Min(Grent?	0					ţ 
How many groups obtained an Adopt A Beach MiniGrant?	0					
How many groups obtained a different type of Adopt-A-MiniGrant?	0	_				
Public C	Outreach and Ed	ucation	1			
		*				
Number of educational programs (schools, community groups) conducted by paid employees	·O	~=				
Number of people reached	0	•••				
Number of educational programs (schools, community groups) conducted by contractors	0			•		
Number of people reached	0	-				
Number of special events conducted by paid employees or volunteers (conferences, workshops, fairs, trade shows, etc)	4	<del></del> ;	•			
Number of people reached Publicity	300					· . ·
Sight out.						
Did you or your administration distribute press releases to the media?	@ Yes ♡ No					
Number of articles or ads placed (newspaper, television/cable, radio, billboards, brochures/flier, websites	5					
Number of people reached	,0	T			•	
	Enforcement			:		
Number of violations	0	i		•		
Number of citations	0					
Describe your enforcement program			- 11 , 1	· ·		·
1 2 40 mm m m m m m m m m m m m m m m m m m						

Program	n Overall Performance
Description of the Program (including goals, objectives,	description of program)
Broad-based community-wide initiative ups and 25 targeted clean-ups boro-wiperventive eductional messages help to	swhich revolve around 4-5 annual clean- de in active and passive open spaces.
Achievements	· ·
In 2012, we attained the most ever volaminal clean-ups and targeted clean-up downtown areas spotless. D.P.W. particular	ps. We committed resources to keeping
Weaknesses	
Human factors such as availability of potential of collecting even more lit	
Goals for Next Grant Period	
Participate with local Environmental (high visibility areas of town.  Other (No more than 500 words)	Commission on joint projects to clean-up
County Coordinators are asked to organize at least two n workshops and conferences hosted by the Clean Commu	th Municipal Coordinators who manage programs in their counties.  neeting per year with their municipal coordinators. Attendance at  mities Council are considered meetings.
County Coordinators (ONLY)	
How many municipal coordinator meetings did you host?  Number of attendees	
Municipal Coordinators (ONLY)	
1.800	
How many coordinator meetings did you attend? Coordinators	<b>0</b>
How many workshops and/conferences did you autord?	Ó
	ata, you will receive a confirmation number. Keep the confirmation on at any time and make updates. Once you submit the report, you may not in "read only" format.

Copyright © 2011, NJ Crean Communities Council

# New Jersey Clean Communities

Fill in with ZERO (0) if not applicable Friday, March 15, 2013

Thank you for submitting your 2012 Statistical Report. Your confirmation number is 2013651029. Keep the copy of your statistical report for your files, along with your confirmation number. You may access your statistical report at any time at <a href="https://www.NJClean.org">www.NJClean.org</a> using your confirmation number. The report will be in "read-only" format. If you are a county coordinator, you can access statistical reports for the municipalities in your county by using your confirmation number.

Click Here to complete another report.

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# **New Jersey Clean Communities**



	Existing Report # 2012125535 Open
File Report for Grant for	2011
County	UNION
Reporting Entity	ROSELLE PARK BORO
Report has been	en submitted and is Read-Only.
Cont	fact Information
Street Number	110
Street Direction	E
Street Name	Westfield Avenue
Street Type	Avenue
Address Line 2	0
City	Roselle Park
Other City	
State	KJ
Zip	07204
Clean Communities Coordinator	Alexander Balaban
Contact Person (If different from Clean Communities Coordinator)	Mayor Joseph Accardi
Contact Phone	(908) 418-0020
Contact Fax	(908) 245-5598
Email Address	abalaban22@yahoo.com
Population (Whole Numbers Only)	13281
Municipalities and counties are required to appoint a Cl	lean Communities coordinator. No resolution is required.
Do you want to receive updates at www.niclean.org?	® Yes <sup>©</sup> No
Fina	nncial Information
Income	
Fill in wi	th ZERO (0) if not applicable
Total Clean Communitites Grant for Current Period	
Total Funds Remaining in Grant as of Date of this Report	<b>\$</b> [9.383.62
Total Additional Income from in-kind donations	\$ [0.00
Total Additional Income from Enforcement Actions	\$ 0.00
Total Additional Income (Other)	\$ 15,532.52   Carryover from 2010
Total	\$ 17,132.26

	ZERO (0) if not applicable
25% of your grant may be used for equipment. This includes Salaries	\$ 0.00
	·
Contracts	\$ 0.00
Equipment	\$ 4,160.78
Supplies	\$ 0.00
Mini Grants	\$ 500.00
Other* (Catering, Refreshments, etc)	\$ 800,00 Volunteer refreshments
Total	\$ 5,460.78
Education Expenses	
. Fill in with	zERO (0) if not applicable
Salaries	\$ [0.00
Contracts	\$ [0.00
Promotional Items	\$ [566.50
Publicity (ads, videos. public service announcements, etc.)	\$ [0.00
Other*	0.00
Total	\$ 566.50
Enforcement Expenses	
Eill in wit	lı ZERO (0) if not applicable
Salaries	\$ 0.00
Contracts	\$ 0.00
Other*	\$ 0.00
Total	\$[0.00
Administrative Expenses	
Fill in wit Salaries	th ZERO (0) if not applicable
Contracts	
Supplies/Postage	
Other*	
Total	\$ [1,721.36
TOTAL INCOME	\$ 17,132.26
TOTAL EXPENSES	\$ 7,748.64
TOTAL GRANT REMAINING	\$ 9,383.62
*If you selected "Other", please provide details below	

Carryover amount from 2010 is \$15,532.5	2.
Remember: Total Income minus Total Expenses should eq	
Statist	ical Information
	ickup and Removal
Litter picked up by employees or paid worker	8
Number of cleanups	30
Number of participants	12
Number of man-hours (volunteers times hours)	660
Amount of litter picked up	950 Bags
Amount of litter recycled	300 Bags
Road miles cleaned	2.00
Acres of public property cleaned	11.00
Litter picked up by contractors	
Number of cleanups	
Number of participants	0
Number of man-hours (volunteers times hours)  Ámount of litter picked up	0
Amount of litter recycled	0
Road miles cleaned	0.00
Acres of public property cleaned	0.00
Litter picked up by community service work	
The plant of the	
Number of cleanups	0
Number of participants	0
Number of man-hours (volunteers times hours)	0
Amount of litter picked up	0
Amount of litter recycled	0
Road miles cleaned	0.00
Acres of public property cleaned	0.00
Litter picked up by Sheriff's Labor Assistan	ice Program (SLAP)
Number of cleanups	6
Number of participants	12

Number of man-hours (volunteers times hours)	600
Amount of litter picked up	120 Bags
Amount of litter recycled	50 Bags
Road miles cleaned	2.00
Acres of public property cleaned	1.00
litter picked up by volunteers	
Number of cleanups	30
Number of participants	150
Number of man-hours (volunteers times hours)	1400
Amount of litter picked up	500 Bags
Amount of litter recycled	160 Bags
Road miles cleaned	2.00
Acres of public property cleaned	10.00
How many groups obtained an Adopt A Road MiniGrant?	0
How many groups obtained an Adopt A Park MiniGrant?	0
How many groups obtained an Adopt A Waterway MiniGrant?	0
How many groups obtained an Adopt A Beach MiniGrant?	0
How many groups obtained a different type of Adopt- A-MiniGrant?	0
Public (	Outreach and Education
Education	
Number of educational programs (schools, community groups) conducted by paid employees	0
Number of people reached	0
Number of educational programs (schools, community groups) conducted by contractors	0
Number of people reached	0
Number of special events conducted by paid employees or volunteers (conferences, workshops, fairs, trade shows, etc)	2
Number of people reached	200
Publicity	

Did you or your administration distribute press releases to the media?	© Yes No
Number of articles or ads placed (newspaper, television/cable, radio, billboards, brochures/flier, websites	4
Number of people reached	4000
	Enforcement
Number of violations	0
Number of citations	0
Describe your enforcement program	Code Enforcement Officer execute
Prograt	n Overall Performance
Description of the Program (including goals, objectives,	description of program)
lainnamainean is wall an engagement of childs	olves around annual major and targeted sional messages provide for a truly clean with adopted motto - KEEP ROSELLS PARK
Achievements	
In 2011, we strained 4 major clean-up maximum impact upon entire community maximum disposal/recycling of found l	es and 26 targeted clean-ups thus creating . D.P.W. involvement helped to secure Litter.
Weaknesses	·
Human factors such as time constraint members of the community.	s prevent even greated buy-in from Edult
Goals for Next Grant Period	
Continue working colloboratively with school and library community even mounts.	n all community groups and involving the re to gain greater appeal of project clean-
Other (No more than 500 words)	·
School participation in recycling wi	ll b≒ encouraged.
	·
County Coordinators are encouraged to work closely v County Coordinators are asked to organize at least two workshops and conferences hosted by the Clean Comm	with Municipal Coordinators who manage programs in their counties.  The meeting per year with their municipal coordinators. Attendance at munities Council are considered meetings.
County Coordinators (ONLY)	
How many municipal coordinator meetings did you host?	
Number of attendees	0
Municipal Coordinators (ONLY)	
How many coordinator meetings did you attended	0
Coordinators	

How many workshops and/conferences did you attend?	0
Please review the data you entered. Once you save the c number for your files. You can use it to access your rep make revisions. You can access your report at any time	data, you will receive a confirmation number. Keep the confirmation ort at any time and make updates. Once you submit the report, you may not in "read only" format.
	SAVE   SUBMIT

#### PURCHASE ORDER / VOUCHER

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130514

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: MSC INDUSTRIAL SUPPLY CO., INC

105 NEWFIELD AVE EDISON, NJ 08837

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

> All SHIPMENTS MUST BE SENT PREPAID BRC On file

CLEAN COMMUNITIES -- 2012 -- MISC. Account 02-3302-00-20120-210

Vendor Code	2659	Date of Order	02/26/13	Requisition #	0		
			national statement	BESTENSING			etionogo e
5.0000	this Parket trained of the second second	ITEM # 0209366	4; POWDERE	D X-LARGE		11.010	55,05
		100BX NON-LA	TEX DISPOSA	ABLE GLOVE			
5,0000		ITEM # 0209306	o; powdere	D LARGE		11.010	55,05
		100BX NON-LA	TEX DISPOSA	ABLE GLOVE			
5,0000		ITEM # 0209307	8; POWDERE	D MEDIUM		11.010	55.05
		100/BX NON-LA	ATEX DISPOS	ABLE GLOVE			
5.0000		ITEM # 0209365	6; POWDERE	D SMALL		11.010	55,05
		100/BX NON-LA	ATEX DISPOS	ABLE GLOVES			
		FOR SPRING 20	) 13 CLEAN-UI				<i>y</i>
		AS PER QUOTE	E# 12582139 E	OATED 2/25/13			,/
			Pu	rchase Order Total:		220	.20

Thu- 4 40503733

Sign where (/) checked and return with an invoice To: PURCHASING DEPT.

Account

02-3302-00-20120-210

Amount:

220.20

CLAIMANT'S CERTIFICATION AND DECLARA	NOIT
--------------------------------------	------

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT X/O BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THERN STATED IS JUSTLY DUE AND OWNNS; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17), AFRIKMATIVE ACTION).

SIGNATURE (X)

Vendo

Number

OFFICIAL POSITION FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Dira Ourai	2/27/13
Purchasing Agent	DATE
Committee Chair Charlet Financial Officer	2-2 <sup>DATE</sup> 2-23-13 DATE
Finance Chair	DATE

Totals Checked By:

DATE

CHECK #



Customer Number: 03708865

**ROSELLE PARK BORO** 

110 E WESTFIELD AVE

ROSELLE PARK NJ 07204-2083

07670

3ill To:



# INVOICE

Invoice Number	Purchase Order No.
90508733	130514

Ordered by: DINA PEREIRA

220.20 Sub-Total: Shipping, Handling & Surcharge\*: 0.00 Sales Tax: 0.00 \$220.20

ORIGINAL PACKING SLIP #: 9050873

Total:

Ship To: ROSELLE PARK BORO

DPW

180 WEST WEBSTER AVE ROSELLE PARK NJ 07204

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Mercha	ndise Total	
9050873	03/04/13	03/04/13		UPS GROUND		2	20.20	
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
5	5	EA	02093664 POWDERED X-LA	64-346/XL upc code: 61631401481 RGE 100BX NON-LATEX DISPOS	BLE GLOVE	11.01	55.05	N
5	5	EA	02093060 POWDERD LARG	64-346/L upc code: 61631401480 E 100BX NON-LATEX DISPOSBLE	E GLOVE	11.01	55.05	N
5	5	EA	<b>02093078</b> POWDERED MED	64-346/M upc code: 61631401479 NUM 100/BX NON-LATEX DISPOS	BLE GLOVE	11.01	55,05	N
5	5	EA .	02093656 POWDERED SMA	64-346/S upc code: 02616314014789 JLL 100/BX NON-LATEX DISPOSB	LE GLOVE	11.01	55.05	N
				THANK YOU FOR	YOUR ORDER			

\* A fuel surcharge has been included due to recent escalations in fuel prices. MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

IL 60055-0075

MSC Industrial Direct Co Inc

Dept CH 0075

Palatine

RE-PRINT INVOICE

Page:

220.20 Sub-Total....: Shipping & Handling: Sales Tax....: 220.20 Total...:

Bill-To: 000003708865 ROSELLE PARK BORO

MSC INDUSTRIAL SUPPLY CO. INC.

Ship-To: 000003738723 ROSELLE PARK BORO

DPW

110 EAST WESTFIELD AVE.

180 WEST WEBSTER AVE

ROSELLE PARK

NJ 07204

ROSELLE PARK

NJ 07204

Customer #: 000003708865

Shipped Via Ord Date Inv Date Invoice No Customer PO Number UPS GROUND

130514

3/04/13 3/04/13 90508733

100011						
Qty Ordered	Qty Shipped	Back Ordered	Item/ Description	Pric	e Disc	Extension Tax
5	5		02093664	11.01		55.05
			POWDERED X-LARG	e 100BX NON-LATEX	DISPOSBLE	GLOVE
5	5		02093060	11.01		55,05
			POWDERD LARGE 1	OOBX NON-LATEX DI		
5	5		02093078	11.01		55.05
			POLDERED MEDIUM	1 100/BX NON-LATEX	DISPOSBLE	GL0VE _
5	5		02093656	11.01		55.05
v	_		POWDERED SMALL	100/BX NON-LATEX	DISPOSBLE (	SLOVE

#### THANK YOU FOR YOUR ORDER

A fuel surcharge has been included due to recent escalations in fuel prices. Any Questions? Please Call 800-645-7270 Between 7:00am and 11:00pm ET

Contact:

DINA PEREIRA

ROSELLE PARK BORO

Account Number: 03708865 Invoice Date..: 3/04/13 Invoice Number: 90508733

Payment Terms: Open Account

Invoice Type.: OPEN ACCOUNT - N/30

Date Due ....: 4/03/13

Dept CH 0075 Palatine  Dept CH 0075 Palatine  Dept CH 0075 Total  Shipping & Handling: Sales Tax: Total  220.20	Dept CH 0075		220.20
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MSC NSOE#: 113068312

NJ 07204

ROSELLE PARK

180 WEST WEBSTER AVE

ROSELLE PARK BORO DPW



100 MSC DRIVE JONESTOWN

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RETURN LABEL

, O			PAGE 1	Your Line#	001	000	e 0 0	00			
A A					02093664	05083060	02093078	02093656			
R SALESPERSON	D18			MFG/UPC NO.	UPC 61631401481	UPC 61631401480	UPC 61631401479	UPC 0261631401478			
PACKING SLIP NUMBER	9050873 M 00			, <u>Z</u>	MFG. 64-346/XL	₩.G 64 346/L	MFG 64-346/M	MFG 64-346/S		itions that om.  MSG's roduct the date to upersede 1.	
IP TO ORDER NO.	130514	SPECIAL INSTRUCTIONS		OESCRIPTION	NON-LATEX DISPOSBLE GLOVE	NON LATEX DISPOSBLE GLOVE	NON-LATEX DISPOSBLE GLOVĘ	LATEX DISPOSBLE GLOVÈ	ER. THANK YOU ***	usively by MSC's Terms and Conditions that catalog and at www.mscdirect.com.  It is predicated on your assent to MSG's ou have entered into a separate product that continues to be in effect on the date depending upon its terms, may supersede	
SHIP 1		SHIP VIA	UPS GROUND 04		POWDEREO X-LARGE 1008X NON	POWDERD LARGE 100BX NON	POWDERED MEDIUM 100/BX NOI	POWOERED SMALL 100/BX NON LATEX DISPOSBLE GLOVÈ	*** THIS COMPLETES YOUR ORDER. THANK YOU ***	This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersade. MSC's Terms and Conditions.	
RDER NO.	4		ס		<del>-</del>	<u> </u>	g. O		T d, dc	This can MSC Yerr Pour of w	
CUSTOMER ORDER NO	130514	ACCOUNT NUMBER	3708865	QUANTITY	מ מאמאשטא ט	Ю	(D)	IO IO			
APPROVAL	CODE	ORDER DATE	3/04/13	CATALOG ITEM NO	02083664	03093060	02093078	02093656			

#### Dina Pereira

BRANCHKEN@MSCDIRECT.COM on behalf of MSC Industrial Direct From: [BRANCHKEN@MSCDIRECT.COM] Monday, February 25, 2013 4:36 PM Sent: To: dpereira@rosellepark.net Your MSC Quote - Cust Ref #12582139 Subject: MSC Industrial Supply Co. \*\*\* Q U O T E \*\*\* KENILWORTH Ouote Number: 12582139 THE REGUS - METROPACK Date: 02/25/2013 ISELIN, NJ, 08830 SHIP TO: BILL TO: ROSELLE PARK BORO ROSELLE PARK BORO 110 EAST WESTFIELD AVE. 180 WEST WEBSTER AVE ROSELLE PARK, NJ 07204 ROSELLE PARK, NJ 07204 Contact Name: DINA PEREIRA Ship-To Number: 03738723 Contact: 908-245-6224 Customer Account# 03708865 -------Quoted by: D18 VIRGINA NUZZO\*#9211 KEN Effective From: 02/25/2013 Location: KEN Effective To: 03/26/2013 Phone #: 800-288-7270 Quote Type: Regular Quote ltem# Big Book® Qty. Unit Page # Quoted Price Price 1 02093664 2725 5 \$11.01 \$55.05 Description: POWDERED X-LARGE 100BX NON-LATEX DISPOSBLE GLOVE 2 02093060 2725 5 \$11.01 \$55.05 Description: POWDERD LARGE 100BX NON-LATEX DISPOSBLE GLOVE 3 02093078 2725 5 \$11.01 \$55.05 Description: POWDERED MEDIUM 100/BX NON-LATEX DISPOSBLE GLOVE 4 02093656 2725 \$11.01 5 \$55.05 Description: POWDERED SMALL 100/BX NON-LATEX DISPOSBLE GLOVE

Total Quote Value: \$220.20

Customer Reference Number:

Quote Number: 12582139

Dina

All items are in stock and can ship today

Any questions, please call me at 732 512-9555

Thank You

Ginny

Click or copy the link here to easily manage your quotes online.

Ouoted price will only be reflected on web in the shopping options section under quotes. 
http://www1.mscdirect.com/CGI/IMLMQH?PMEMAL=Y&PMQHNO=12582139

Thank you for allowing us the opportunity to quote your requirements. Please refer to the above quote number when placing your order.

If you have any questions or concerns, please contact General Customer Service toll-free at 800-645-7270. General customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET.

You can also visit http://www1.mscdirect.com/CGI/IMSTC1 Customer Support on the web, or email us at cust\_service@mscdirect.com.

To search, order or learn more about MSC, log on @ http://www1.mscdirect.com.

#### MSC TERMS AND CONDITIONS

 Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT.

Freight charges will be prepaid and added to your invoice.

- Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.
- All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.
- 4. Our vendors reserve the right to overship or undership by 10% or one plece. An edditional charge may be imposed for quotes requesting exact quantilles (no over or under) shipments.
- 5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.
- Unless otherwise stated, Special Order Items are deemed non-returnable, unless there is a manufacturing fault.
- 7. This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. You can view the current terms at http://www.mscdirect.com/content/custsupp/terms.html. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

( La ) /	OF ROSELLE	PARK - REQ	UISITION	
Dept. Head Approval Alexander  Charge to Len Common	Balaban N. W. Dez	THE	nnusces	Jeo D
Purchasing Agent Approval		Purchase Orde	er No	
UNITS FULL	DESCRIPTION OF ITEMS RE	QUESTED	UNIT PRICE	ABO DOM
5 SMALL	62001 XS			55.05
+ Mrsinn	Oloves			55.05
J LA KUK	GlieVES			55.05
1 X- Songe	GLOVES			55.05
	,		Total	220.30
	<del>-</del>			
REMARKS				

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#### RECEIVING REPORT

#### PURCHASE ORDER / VOUCHER

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

NO:

130514

Purchase Order Number

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Vendor: MSC INDUSTRIAL SUPPLY CO., INC

105 NEWFIELD AVE EDISON, NJ 08837

RECEIVING COPY AND VOUCHER BEFORE

SUBMITTING FOR PAYMENT!

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

1

ROSELLE PARK, NJ 07204

#### All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC. Vendor Code Date of Order 02/26/13 Requisition # 0 2659 SCHEDING ST ्रकालहरूक होताहात्रीयां जनवात्रीय होता हो है। 5.0000 ITEM # 02093664; POWDERED X-LARGE 11,010 55.05 100BX NON-LATEX DISPOSABLE GLOVE 5.0000 1TEM # 02093060; POWDERED LARGE 11.010 55.05 100BX NON-LATEX DISPOSABLE GLOVE 11.010 5.0000 ITEM # 02093078; POWDERED MEDIUM 55.05 100/BX NON-LATEX DISPOSABLE GLOVE 5.0000 ITEM # 02093656; POWDERED SMALL 55.05 11.010 100/BX NON-LATEX DISPOSABLE GLOVES FOR SPRING 2013 CLEAN-UP AS PER QUOTE # 12582139 DATED 2/25/13 220.20

Purchase Order Total:

Account 02-3302-00-20120-210 Amount: 220.20 WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE: Chief Financial Officer DEPARTMENT HEAD CERTIFICATION I certify that the above articles have been received or the serfices rendered. Attached are the delivery slips and pices, which have been checked and any necessary SHORTAGES AND OVERAGES MUST BE SHOWN ON nges have been recorded,

RECEIVING REPORT

#### TREASURER'S COPY

A Received

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130514

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: MSC INDUSTRIAL SUPPLY CO., INC

105 NEWFIELD AVE **EDISON, NJ 08837** 

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account	02-3302-0	0-20120-2	10 CLEA	N COMMUNI	ΓΙΕS 201	2 MISC.			
Vendor C	ode	2659	Date of Orde	r 02/26/13		Requisition #	0		
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4	5.0000	1	TEM # 02093	664; POWDER	ED X-LAR	GE		11.010	55.05
		!	IOOBX NON-I	ATEX DISPO	SABLE GL	OVE			
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		]	FOR SPRING	2013 CLEAN-U	JP				
		4	AS PER QUO	TE# 12582139	DATED 2/	25/13			į
				F	urchase	Order Total:		220	0.20

Account 02-3302-00-20120-210

Amount:

220.20

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.

2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON-RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

#### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083

908-245-6224 FAX 908-245-5598

Purchase Order Number

130525

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE,

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: STATE OF NJ, DEPT. OF TREASURY USA CENTRAL SERVICES

CN 234

TRENTON, NJ 08625

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-	20120-210	U CLEAN CO.	MMUNITIE	S 2012 — MISC.		
Vendor Code	232	Date of Order	02/26/13	Requisition # 0		
Sellen dry	Unit	क्षा विद्यालय	Me hone	inginis districts which	Dank Prika	erientelens
9,0000		ITEM # 5101-03			21,420	192.78
		CLEAR GARBA	GE BAGS			
				Purchase Order Total:	19	2.78

Purchase Order Total:

Sign where (/) checked and return with an invoice To: PURCHASING DEPT.

Account

02-3302-00-20120-210

VOUCHER COPY -

Amount:

192.78

CLAIMANT'S CERTIFICATION AND DECLARATION	Dun Conn	1/2
I DO SOLEMIRLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES	Purchasing Agent	DATE
RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAMAN! IN CONNECTION WITH THE ABOVE CLAIM, THAT THE ALCOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT, CHARGED IS A REASONABLE ONE!! FUTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH, PL. 1975. C. 127 (NAIC THEAFFRIMATIVE ACTION)	Committee Chair  Tengelth / Blangh-	2-27-13
SIGNATURE (X) Marin Tarrogo DATE 3/3	Chief Financial Officer	, DATE
MRING FISC AD/L Vendo Tax I.D. Number 2160092869	Finance Chair	3/05/13
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION	Totals Checked By:	DATE
STATEMENT ON THIS VOUCHER AND RETURN TO THE	CHECK# <u> </u>	4-4-13

SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, NJ 07204-2083 Borough of Roselle Park
Mary Richers
110 East Westfield Avenue
Roselle Park, NJ 07204-2083
PHONE: (908)245-6224

351996 1 12-MAR-13 209353 2013 130525 532623.00 9 CS 5101-030-10009 GAR BAG 22x14x58 HVY CLEAR 21.42 192.78 BILL TO

BILLING COPY	BIL	LING	COPY
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P.O. BOX 234 & TRENTON, N.J. 08625-0234
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ACCOUNT NO.  $A_{i,j} = \left( \left( \frac{1}{2} + \frac{1}{2} \right) \right)$ 

SHIP TO

THE BUSINESS AND THE PROPERTY OF THE PROPERTY

Pares agencies (p. e.g. Pares Harry Recorders Although Address (p. Althous Proposition Pares (p. 4.4.65) was Mill Proposition (p. 4.4.65)

DEL DATE \_\_\_

VOICE NO.	PAGE	INVOIGE DATE	FISCAL YEAR	REF. NO.	LOG. NO.
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NTITY	UNIT	PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT
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				3	1
					ANOUNT DUE

AMOUNT		AMOUNT DUE
152.79		1921,70
	<u> </u>	
	. Wyl Muyl	

EB - BACKORDER

SIGNATURE OF RECEIVER

DATE

BOROUGH OF ROSELLE P	ARK - REQUIS	ITION	
Suggested Vendors STATE OF NO	V-232		
Dept. Head Approval Alexander Balanture  Charge to Learn Comproved Account	3302.00.20120.2	n Coo	DI
Purehasing Agent Approval Date			
UNITS FULL DESCRIPTION OF ITEMS REQ	JESTED	UNIT PRICE	NET PRE 1.
9 LANCE HEAVY GARBAGE B	it -S	21.42	192.78
REMARKS			

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### RECEIVING REPORT

# PURCHASE ORDER / VOUCHER

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

NO:

130525

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Purchase Order Number

Ship #:

Vendor: STATE OF NJ, DEPT. OF TREASURY

USA CENTRAL SERVICES

CN 234

TRENTON, NJ 08625

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00	<b>-</b> 20120-21	O CLEAN CO	IITINUMMC	ES 2012	MISC.			
Vendor Code	232	Date of Order			Requisition #	0		
(Originally)	ะปฏ	( Desemb	Morrol W	achere	ા દેશાંગાલેટલ	$(\cdot,0)$	រីស្រីមិន	Extended
9.0000		ITEM # 5101-03					21.420	192,78
		CLEAR GARBA	GE BAGS					

Purchase Order Total:

192,78

ccount 02-3302-00-20120-210 Amount: 192.78		
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	i contractor	· 
	DEPARTMENT HEAD CERTIF  I certify that the above articles have been services rendered. Attached are the deliving invoices, which have been thecked and a	received or the ery slips and a
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	changes have been recorded.	/vg // ×

RECEIVING REPORT

#### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130525

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Vendor: STATE OF NJ, DEPT. OF TREASURY

USA CENTRAL SERVICES

CN 234

TRENTON, NJ 08625

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code

Date of Order 02/26/13

Requisition #

0

and the second of the second o 9.0000

ITEM # 5101-030-100009 LARGE HEAVY

21.420

192.78

CLEAR GARBAGE BAGS

Purchase Order Total:

192.78

Account 02-3302-00-20120-210

Amount:

192,78

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130906

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: BALABAN, ALEXANDER 22D COLFAX MANOR ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-0	0-20120-210	CLEAN CO	MMUNITIE	S - 2012	MISC.			•
Vendor Code	1402	Date of Order	04/29/13		Requisition #	0		
** Eliciono de la company de l		ew Design	lien ein	harbis	SASTAVIBLE SAST		amphay Tura	(Febral)
1.0000	P	EIMBURSEM	ENT FOR 3	BAGS OF			11.000	11.00
	C	EDAR MULCH	FOR GIR	L SCOUT PA	ARK			
	C	ON 4/20/12						
	F	OR SPRING C	LEAN-UP					
			,	Purchase	Order Total:		11.0	0

Sign where (1) checked and return with an invoice recorpt was To: PURCHASING DEPT.

Account '02-3302-00-20120-210 Amount:

11.00

CLAIMANT'S CERTIFICATION AND DECLARATION	Louis Terensi	4/24/13
DO SOLEUNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL S CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES KENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON	Purchasing Agent	DATE
OR PERSONS WITH THE KNOWLEDGE OF THIS CLAMMAT IN CONNECTION WITH THE ABOVE CLAMA; HAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWNING A D THAT THE AMOUNT HARGED IS A REASONABLE CALE! I FURTHER DESCRIE AND CERTFY OUR COMPLIANCE WITH LE 1975, C 127 (MAC) TA: AFRICKATIVE ACTIONS	Committee Chair  TOUTHER PROPERTY.	4-28 DATE
IGNATURE (X) DATE S	Chief Financial Officer	DATE
Monter of 40 ght	Finance Chair	DATE
OPTICAL POSITION OR PAYMENT, VENDOR MUST SIGN CERTIFICATION	Totals Checked By:	/ DATE
FATEMENT ON THIS VOUCHER AND RETURN TO THE BOVE ADDRESS.	CHECK# 90750 Date:	5-/6-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



#### ShopRite of UNION 2661 MORRIS AVE. (908) 686-7595

HZ20Z13 08:33am SZ61 R9 19 0261326

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	2.99 B
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RON GANDEN DEL ROT	1,39 F
→ Sale You Savert 0.40	
COLONNA MARINARA	0.99 F
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an Sale You Saved 0.18	
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                                3.67
       TMBREN CEDAR MULCIE
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       TAX
                               51.64
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You saved \$ 0.40 In PricePlusCens

Present your card with every order and save with Price Ptns discounts!

Your Baby Buck Points are: 8.58

Spend \$100 or more on Participatina baby items from 1/27 to 4/27/13 & receive \$10 off your next shopping order of \$50 or more. Look for the coupon on the bottom of your register receipt

Stay connected with Shark le facebook.com/sharith samenmantet twitter.com/Shari Sti

Questions or comments? Contact us at 1 > 20 (MOTRITE or on the with at www.shore ite.com

r Your year to date sayonys 1 1,425,13

BOROUGH OI  Suggested Vendors AND CONTRE  Charge to DEPT.  BOROUGH OI  SUGNATURE  Charge to DEPT.	DER BALL	LRAN :	
Purchasing Agent Approval	Date	Purchase Or	der No.
UNITS FULL DES	CRIPTION OF ITEMS REQU	IESTED	UNIT RICE NET PRICE
3 BAGS OF M	MICH BOR	aire 04/20/1:	3,67/1,00
REMARKS Inchase	belveren	)	

Vendor: BALABAN, ALEXANDER

22D COLFAX MANOR

ROSELLE PARK, NJ 07204

#### PURCHASE ORDER / VOUCHER

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number 130906

NO:

THIS NUMBER MUST APPEAR ON. ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX

EXEMPTION NO. IS 22-6002275

Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

1

#### All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-0	0-20120-21	O CLEAN COMMUNITIES 2	2012 MISC.		
Vendor Code	1402	Date of Order 04/29/13	Requisition #	0	
Committy	Unit:	· Description of Mater	alstor Service sy	vir Viji Price 🔻 E	steelene)x
1,0000		REIMBURSEMENT FOR 3 BAGS CEDAR MULCH FOR GIRL SCO		11.000	11,00
		ON 4/20/12			
		FOR SPRING CLEAN-UP			
		Purel	ase Order Total	11.0	n.

Account 02-3302-00-20120-210 Amount: 11.00	
ro-	De C. J. a. 4/29/18
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	2)6 2 1,24/16
· · · · · · · · · · · · · · · · · · ·	DEPARTMENT HEAD CERTIFICATION
	I certify that the above articles have been received or the services repulered. Attached are the delivery slips and
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	invoices which have been checked and any necessary 6/13 changes have been recorded.  Department Head
RECE	IVING REPORT

#### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130906

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Vendor: BALABAN, ALEXANDER 22D COLFAX MANOR ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Description of the tables of Sarviner

Vendor Code

1402

Date of Order 04/29/13

Requisition #

1.0000

self-mily submitted

REIMBURSEMENT FOR 3 BAGS OF

CEDAR MULCH FOR GIRL SCOUT PARK

11,000

11.00

ON 4/20/12

FOR SPRING CLEAN-UP

Purchase Order Total:

11.00

Account 02-3302-00-20120-210

Amount:

11.00

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.

2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH

FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO: 130771

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

1

CLEAN COMMUNITIES -- 2012 -- MISC. Account 02-3302-00-20120-210

Vendor Code	36	Date of Order 04/17/13	Requisition #	0	
PER TATALOG SE	NAME OF THE PARTY	OF THE CONTROL OF THE	Talbor Sarviges	Unitaries	Budhilad
12,0000		GERANIUMS FOR CLEAN-UP/P	LANTING	4.250	51,00
		BOROUGH HALL			
1,0000		LESS 10% DISCOUNT		-5.100	-5.10
2,0000		GRASS SEEDS FOR PERRY-LAM	MONACO	15.000	30.00
		DPW AREA			
		FOR 2013 SPRING CLEAN-UP			
		Purc	hase Order Total:	7	5.90

Sign where ( ) checked and return with an invoice To: PURCHASING DEPT.

Account

ABOVE ADDRESS

02-3302-00-20120-210

Amount:

75.90

AND DEGLADATION	Duri Cherens	4/17/13
CLAIMANT'S CERTIFICATION AND DECLARATION	Purchasing Agent	DATE
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON		
OR PERSONS WITH THE KNOWLEDGE OF ITHIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERRY STATED IS JUSTLY DUE AND OWING: AND THAT THE AMOUNT	Committee Chair	DATE ジー、ワー
CHARGED IS A REASONABLE ONE—I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC-17): AFFIRMATIVE APTIONS.		
SIGNATURE (X) to alic DATE 4/12/13	Chief Financial Officer	DATE
Vendo	Finance Chair	DATE
Maga Tax I.D. Number		.5/1./13
OFFICIAL POSITION	Totals Checked By:	' DATE
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION		. –
STATEMENT ON THIS VOUCHER AND RETURN TO THE	CHFCK# タスプミプラ Date:	1 -

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

### CHESTMUT HARDWARE

Hardware - Repairs - Rentels
212 Chestnut Street
ROSELLE PARK, NEW JERSEY 07204
(908) 245-6040

CUSTOMER'S ORDER NO.	PHONE		DATE		
NAME	( )	n A	11		
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RECEIVED BY			TOTAL		
C PRODUCT 6 0 · All claim	ns and returned goods mu	st be accompanied	by this bill.		
1/8/1/8-1/9	1		Č	Thank (	You

	OF ROSELLE	PARK - REQUIS	SITION
Dept. Head Approval  Charge to  DEPT.	onlybu number	Clen Comin OD: 3302.00 21	( Cord (
Purchasing Agent Approval		Purchase Order No.	
UNITS FULL D	ESCRIPTION OF ITEMS I	QUESTED	UNIT PRIA NET PRICE
12 Gerania	Spath	-ye/Marking	4,25 41.90
2 Criss See	ds for feath	J- Hamracot	15, 90 30, 90
			75,90
REMARKS ( lun w	· ·		THE

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 NO:

130771

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Purchase Order Number

Ship #:

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-	20120-21	0 CLEAN COMMUNITIES	2012 MISC.		
Vendor Code	36	Date of Order 04/17/13	Requisition #	0	
ं श्रीतिवसीर्थः	Wmi.	Description of Wa	terrals or Service	UnitPrice	Extended);==
12.0000		GERANIUMS FOR CLEAN-UI	P/PLANTING	4.250	51,00
		BOROUGH HALL			
1.0000		LESS 10% DISCOUNT		-5.100	-5.10
2.0000		GRASS SEEDS FOR PERRY-I	AMONACO	15,000	30.00
		DPW AREA			
		FOR 2013 SPRING CLEAN-UI			
		Pu	irchase Order Total:	75	5.90

Amount: 75.90 Account 02-3302-00-20120-210 WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE: Chief Financial Officer Date DEPARTMENT HEAD CERTIFICATION I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices which have been checked and any necessary SHORTAGES AND OVERAGES MUST BE SHOWN ON have been/recorded RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park. 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number 130771 NO: THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE,

SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order 04/17/13	Requisition #	0		
Quantity	Umii	- Desemption of that	aleigiongannas	al a U	ii Pales - E	X(Quelai)
12.0000		GERANIUMS FOR CLEAN-UP	/PLANTING		4.250	51.00
		BOROUGH HALL				
1.0000		LESS 10% DISCOUNT			-5.100	-5.10
2.0000		GRASS SEEDS FOR PERRY-LA	AMONACO		15.000	30.00
		DPW AREA				
		FOR 2013 SPRING CLEAN-UP				
		Pur	rchase Order Total:		75.9	0

Account 02-3302-00-20120-210

Amount:

75.90

#### PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH. 3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130927

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order 04/30/13	Requisition #	0		
eventoy :	e Elmiess	l Desemblion o	Materials of Sayree		SOM MEST	iencie di la
3.0000		POTTED FLOWERS FOR	E EARTH DAY	(	6.000	18.00
1.0000		TROWEL		2	4.990	4.99
1.0000		FLOWER FERTILIZER		4	4.990	4,99
1.0000		SCOTT GRASS SEED - D	PW AREA	25	9.990	29.99
1.0000		10% DISCOUNT		<b>~</b> ;	5.790	-5.79
		FOR EARTH DAY CLEA	N-UP AND PLANTING			
		$\mathcal{N}$	Purchase Order Total:		. 52.18	

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Account

02-3302-00-20120-210

Amount:

52.18

CLAIMANT'S	CERTIFICATION AND DECLARATION
IS CORRECT IN ALL ITS PARTICULA RENDERED AS STATED THEREIN; T OR PERSONS WITH THE KNOWLED	TIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL AS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES HAT NO BOAUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON GE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM;
CHARGED IS A REASONABLE OF P.L. 1975, C. 127 (Near 13) AFFRIM	
SIGNATURE (X)	OL DATE /3/13
	Vendo
MA	Tax I.D.
- Journ	Number
OFFICIAL POSITION	
FOR PAYMENT, VENDO	R MUST SIGN CERTIFICATION
STATEMENT ON THIS V	OUCHER AND RETURN TO THE

Dua Perens	4/5-/13
Purchasing Agent	· / DATE
Committee Chair  Committee Chair	5-7-13
Chief Financial Officer /	DATE
Finance Chair	DATE
1) (Perer	5/6/13
Totals Checked By:	DATE
<b>CHECK#</b> 907.57 <b>Date</b> :	5-16-13

# CRESTRUT HARDWARE

Kardware - Repairs - Rentals 212 Chestnut Street ROSELLE PARK, NEW JERSEY 07204 (908) 245-6040

CUSTOMER'S ORDI	ER NO.	PHONE			DATE		
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C PRODUCT 610	,	nd returned g	oods must b	è accompanied i	by this bill.	777 00	
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1 1 1 a _ 1 J .	FROSELLE PA		ITION
Dept. Head Approval Alexander  Charge to Clark Commun	Splaber	Clan Cor	um, Cord,
Purchasing Agent Approval	Date	Purchase Order No	
UNITS FULL DES	CRIPTION OF ITEMS REQUEST	TED TED	UNIT PRICE NET PRICE
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REMARKS FRONT DAY	Han up t	P./andory	72.18
-			

Vendor: CHESTNUT HARDWARE

212 CHESTNUT STREET

ROSELLE PARK, NJ 07204

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130927

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

#### All SHIPMENTS MUST BE SENT PREPAID

CLEAN COMMUNITIES -- 2012 -- MISC. Account 02-3302-00-20120-210 Requisition # 0 Date of Order 04/30/13 Vendor Code 36 Quantity 18,00 6.000 POTTED FLOWERS FOR EARTH DAY 3.0000 4.990 4.99 TROWEL 1.0000 4.99 4.990 FLOWER FERTILIZER 1.0000 29.99 29.990 SCOTT GRASS SEED - DPW AREA 1.0000 -5.790-5.7910% DISCOUNT 1.0000 FOR EARTH DAY CLEAN-UP AND PLANTING 52.18 Purchase Order Total:

Amount: Account 02-3302-00-20120-210 52.18 WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE: Chief Financial Officer DEPARTMENT HEAD CERTIFICATION I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices which have been checked and any necessary changes have been regorded. SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130927

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

Vendor: CHESTNUT HARDWARE

212 CHESTNUT STREET

ROSELLE PARK, NJ 07204

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order 04/30/13	Requisition #	0	
(e) (e) (i) (i)	(Unite)	Description of Mater	ials or Service	Wint Brice	Extended
3.0000	ALPHO 423 July & Res Pro-	POTTED FLOWERS FOR EARTH		6.000	18.00
1,0000		TROWEL		4.990	4.99
1.0000		FLOWER FERTILIZER		4.990	4.99
1.0000		SCOTT GRASS SEED - DPW AR			
1.0000		10% DISCOUNT		<i>-</i> 5.790	-5.79
		FOR EARTH DAY CLEAN-UP A	ND PLANTING		
Purchase Order Total:			:	52.18	

Account 02-3302-00-20120-210

Amount:

52.18

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH. 3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO: 130968

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: BALABAN, ALEXANDER 22D COLFAX MANOR ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

1

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00- Vendor Code	1402	Date of Order 05/06/13	Requisition #	0		20 CONTRACT
1,0000	COLUMN TO A PROPERTY OF A PARTY O	REIMBURSEMENT FOR STA FOR COMMUNITY CLEAN U	MPS		13	11.04
		Pt	urchase Order Total:		11.04	

Sign where (/) checked and return with an invoice To: PURCHASING DEPT.

Ac

Account 02-3302-00-20120-210 Amount. 11.04		
CLAIMANT'S CERTIFICATION AND DECLARATION  1 DO SOLEMALY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS. THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES.	Purchasing Agent	5/6/13 / DATE
IS CORRECT IN ALL ITS PARTICIOUS AND THE MET THE STATE OF	Chief Financial Officer	DATE DATE
Vendo Tax I.D. Number	Finance Chair	5/29/13
OFFICIAL POSITION FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION	Totals Checked By:	DATE
STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.	CHECK# <u>90159</u> Date: _	6-6-13
VOUCHER COPY - SIGN AT X AND F		NT

NUOCELE PARK DRAWUR ROSELLE PARK, New Jersey 072049998 3356730414-0097

05/06/2013 (800)275-8777 03:53:03 PM

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******	Sales	Rec	ceipt	
Product	Sa	ile (	Jnit	Final
Description	Qt	y F	rice	Price
(Forever) Lady Bird Johnson PSA SS/6	4	\$2	.76	\$11.04
				========

Total:

\$11.04

Paid by:

Debit Card

\$11.04

Account #:

XXXXXXXXXXXXX3062

Approval #:

Transaction #:

570316 688

23903311173

Receipt#:

001862

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1--800--ASK--USPS. 

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

\*

\*\*\*\*\*\*\*\*\*\*\*\*

8111#:1000302400071

Clerk:07

All sales final on stamps and postage Refunds for guaranteed services only Thank you for your business \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \* HELP US SERVE YOU BETTER

Go to: https://postalexperience.com/Pos

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Customer Copy

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BOROUGH OF		220 Col		
Suggested Vendors Alexander	124/128/1		74 70	
MANON ROSElle HA	BALABANI MK NOTO	7204		
Dept. Head Approval Age /		Coul Chen	_ Con	1
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Purchasing Agent Approval	Date	Purchase Order No		
UNITS FULL DESCR	IPTION OF ITEMS REQUESTE	ID .	UNIT PRICE	NET PH
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30,100	111			
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				11,2
REMARKS				

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### PURCHASE ORDER / VOUCHER

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 NO: 130968

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

Purchase Order Number

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: BALABAN, ALEXANDER 22D COLFAX MANOR ROSELLE PARK, NJ 07204

RECEIVING COPY AND VOUCHER BEFORE

SUBMITTING FOR PAYMENT!

Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-0	1402	Date of Order	COMMUNITIES 20	Requisition #	0		
Vendor Code			ត្រព្រឹក្សិលស្វានិទ្ធរាធិ		a elim	Dilgo 🐼	សុវជ្ជាត្រី (ឯក) <u>ន</u> ុង
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			Purcha	se Order Total:		11.	04
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	20120 21	Amounts	11.04		*	· · · · · · · · · · · · · · · · · · ·	
Account 02-3302-00	-20120-210	) Amount:	11.04				
			]				
							11
WE REPORT THIS C	LAIM CORR	ECT AND APPRO	VE IT FOR	Dun (	J'Ele		0/6/0
PAYMENT: COMMITTEE:							
COMMITTEE.		1 Sec.	Chief	Financial Officer	D 6 1	Λ	Date
				Pinancial Officer  DEPARTMEN	(HEAD	ZÉRTIFICA'	TION (
			l c	ertity that the above	e articles na	ave been rece	ved of the
			l c	ertify that the above rvices rendered. At voices, which have I	tached are	the delivery s	ved or the lips and

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130968

THIS NUMBER MUST APPEAR ON ALL INVOICES CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: BALABAN, ALEXANDER 22D COLFAX MANOR ROSELLE PARK, NJ 07204 Ship #:

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code

1402 Date of Order 05/06/13 Requisition #

0

Unit Price Extended REIMBURSEMENT FOR STAMPS

11.040

11.04

1,0000

FOR COMMUNITY CLEAN UP

11.04

Purchase Order Total:

Account 02-3302-00-20120-210

Amount:

11.04

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

130923

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: CUB SCOUT PACK 116 153 CHARLOTTE TERRACE

ROSELLE PARK, NJ 07204

ATTN: TROY GERTEN-CUBMASTER

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

1

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3	302-00-20120-2	10 CLEAN CO	MIMIOMITIES	2012 Misc.	 	
Vendor Cod	e 1490	Date of Order		Requisition #		
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	000	STIPEND FOR			350.000	350.00
			Pui	rchase Order Total:	35	50,00

MICO

Sign where (<) checked and return with an invoice To: PURCHASING DEPT.

Account 02-3302-00-20120-210

ABOVE ADDRESS.

Amount:

350.00

CLAIMANT'S CERTIFICATION AND DECLARATION
I DO SCLEMALY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY AITY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAMANT IN CONNECTION WITH THE ABOVE CLAMA; THAT THE ANOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A RESONABLE ONE, I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NIACAT); AFFIRM TIVE ACTION).
Vendo
Cubmaster-Rack 116 Number 760791495
OFFICIAL POSITION
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION

STATEMENT ON THIS VOUCHER AND RETURN TO THE

Dun Person	4/30/13
Purchasing Agent	DATE
Committee Chair  Obergett, flein	57-13
Chief Financial Officer	DATE だっノマ
_ lu orlain	<u> </u>
Finance Chair	5/29/13
Totals Checked By:	DATE
CHECK# 9076 / Date:	6.6-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

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Supported V	BORO  endors CUJZ	_	ELLE PA			_	TEN -
Dept. Head /	Approval Approval		le Terr,	Typ) Clan	An J	0720G	000
Purchasing A	Agent Approval		FITEMS REQUES		e Order No.	UNIT PRICE	Manak de
	STIFE		04/13		-p		1
REMARKS							

SUBMITTING FOR PAYMENT!

#### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park. 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130923

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Vendor: CUB SCOUT PACK 116 153 CHARLOTTE TERRACE

ROSELLE PARK, NJ 07204

ATTN: TROY GERTEN-CUBMASTER

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Vendor Code	1490	Date of Order	04/30/13	Requisition #	0		
· Quantity	Unit	Deseid	otion of Water	als or Sawies		Pinge (B)	kepded
1,0000		STIPEND FOR	04/13 CLEAN-UP			350.000	350.00
•			Purch	ase Order Total:		350.0	0
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ccount 02-3302-00-2	:0120-210	) Amount:	350.00				
							,
WE REPORT THIS CL	AIM CORR	ECT AND APPROV	E IT-FOR	Dun C	7420	i 4	1/20/10
PAYMENT: COMMITTEE:							
			Chi	DEPARTMENT	P Pakey	FDTIFICATI	Date .
			l ,	certify that the above			
<del></del>							

RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130923

THIS NUMBER MUST APPEAR ON ALL INVOICES CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

Vendor: CUB SCOUT PACK 116

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code

1490

153 CHARLOTTE TERRACE

ATTN: TROY GERTEN-CUBMASTER

ROSELLE PARK, NJ 07204

Date of Order 04/30/13

Requisition #

Unit Desarbigmonvisieralandesarvisa Uniterioa Extended

1,0000

STIPEND FOR 04/13 CLEAN-UP

350,000

350.00

Purchase Order Total:

350.00

Account 02-3302-00-20120-210

Amount:

350.00

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

ef Financial Office

TREASURER'S COPY

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO: 130915

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: PARKER WHOLESALE FLORIST, INC PARKER GREENHOUSES INTERNATION 1325 TERRILL ROAD SCOTCH PLAINS, NJ 07076

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

0

1

All SHIPMENTS MUST BE SENT PREPAID BRC On file

CLEAN COMMUNITIES -- 2012 -- MISC. Account 02-3302-00-20120-210

Vendor Code

Date of Order 04/30/13 2754

Requisition #

700.000

700.00

1,0000

orania de Unitaria

OPEN PURCHASE ORDER FOR PERENNIAL PLANTS FOR 5/18/13 EVENTS TO CLEAN-UP DOWNTOWN

AND PLANT IN 11 CENTRAL PLANTERS

NOT TO EXCEED \$700.00

Purchase Order Total:

700:00

113.58

ti 1076096

Sign where (1/) checked and return with an invoice To: PURCHASING DEPT.

Account

02-3302-00-20120-210

Amount:

700.00

CLAIMANT'S CERTIFICATION AND DECLARATION	CLARATION
--	-----------

I DO SOLEMALY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BOYUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON

OFFICIAL POSITION FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

Tax I.D

Chief Financial Office

Purchasing Agent

Committee Chair

DATE

DATE

DATE

Finance Chat

DATE

Totals Checked By CHECK #

407 Date:

SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT VOUCHER COPY -

Parker Gardens 1325 Terrill Rd Scotch Plains, NJ 07076 908-322-5555 www.parkergardens.com

# \*\*\* Duplicate \*\*\*

User: DEBB Ticket # 1076096 05/17/2013 2:30 pm Station: 1

Item #	Qty	Price	Total
Description			

GER4ZON ZONAL GERAN	40 t.ACH	2.75	1,10.00
F43 7978693	2 EACH	1.79	3.58
NYGLASS TRO	WEL		

Subtotal	113.58
Sales Tax	0.00
Total	113.58

#### <u>Payments</u>

113,58 Sold To: Cust# 1015188 BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204 908-245-6224

> No guarantee on discounted merchandise.



amber of items processed

BOROUGH OF ROSELLE PARK - REQUISITION Suggested Vendors John Greenhouse	
Dept. Head Approval Approval SIGNATURE ON ACCOUNT  Purchasing Agent Approval Date Purchase Order No	onvy
UNITS FULL DESCRIPTION OF ITEMS REQUESTED. UNITARKED	simplificit
1 \$700 of Perennal Plants for Other Swents to chen -if Pourtount Plant In // Central Planters	
	700
REMARKS to exceed \$ 700	•

#### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

130915

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: PARKER WHOLESALE FLORIST, INC PARKER GREENHOUSES INTERNATION 1325 TERRILL ROAD

1325 TERRILL ROAD SCOTCH PLAINS, NJ 07076 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Vendor Code	2754	Date of Order		Requisition #	0		
enantiv.		Desero	on advisorable	ls or Service	, Ur	noeniee I	akended -
1.0000		OPEN PURCHA	SE ORDER FOR			700.000	700.00
		PERENNIAL PI	ANTS FOR 5/18/13				
		EVENTS TO CI	EAN-UP DOWNTO	WN			
		AND PLANT IN	I 11 CENTRAL PLAI	NTERS			
		NOT TO EXCE	ED \$700.00				
			Purcha	se Order Total:		700	0.00
			: •			1/3	<i>.5</i> 8

-# 1076096

account 02-3302-00-20120-210 Amount:	700.00		
WE REPORT THIS CLAIM CORRECT AND APPROVED PAYMENT: COMMITTEE:	VE IT FOR	DEPARTMENT HEAD CERTIFIC I certify that the above articles have been reservices rendered. Attached are the deliver	eceived or the 3
SHORTAGES AND OVERAGES MUST BE RECEIVING COPY AND VOUCHER BEFO SUBMITTING FOR PAYMENT!	RE	inyoices, which have been checked and an changes have been recorded.  Department Head  LIVING REPORT	y necessary

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130915

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: PARKER WHOLESALE FLORIST, INC

PARKER GREENHOUSES INTERNATION

1325 TERRILL ROAD SCOTCH PLAINS, NJ 07076 Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

700.000

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

0

Vendor Code

2754

Date of Order 04/30/13

Requisition #

estration of the entries of Sakrica to the Edge

700.00

1,0000

Chemilye

OPEN PURCHASE ORDER FOR

PERENNIAL PLANTS FOR 5/18/13

**EVENTS TO CLEAN-UP DOWNTOWN** 

AND PLANT IN 11 CENTRAL PLANTERS

NOT TO EXCEED \$700.00

Purchase Order Total:

 $700.00^{\circ}$ 

113.58

11. 10.76.093

Account 02-3302-00-20120-210

Amount:

700.00

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENTI

TREASURER'S COPY

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number .

NO:

131010

THIS NUMBER MUST APPEAR ON: ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: ROSELLE PARK GIRL SCOUT COMMUN

C/O SONYA LEINGANG 245 MAGIE AVENUE ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-0	0-20120-21	0 CLEAN CO	MMUNITIES	2012 MISC.			
Vendor Code	3394	Date of Order		Requisition #	0		
	Rithia.	Wind and the control of the control	Monedavev	THE THE STATE OF T		किरिश्तिहरू	vijanija)
1.0000		STIPEND FOR				350.000	350.00
			Pu	rchase Order Total:		350.	.00

Sign where ( /) checked and return with an invoice To: PURCHASING DEPT.

Account 02-3302-00-20120-210

Amount:

350.00

CLAIMANT'S CERTIFICATION AND DECLARATION  I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT INALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES	Purchasing Agent	7/4/13 DATE
RENDERED AS STATED THEREIN; THAT NO BONNS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSON WITH THE MICHAELD OF THIS CLAMANT IN CONNECTION WITH THE ABOVE CLAMA: THAT THE AMOUNT HIS HAS BEEN STATED IS JUSTLY DUE AND GWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. LEURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH PL. 1975, C. 137 (MAX 17) AFFIRMATIVE ACTION).  SIGNATURE	Committee Chair  Chief Financial Officer	5-15-13 DATE 5-16-13
S 10 10 Tal XO.  OFFICIAL POSITION  Veldoy Tal XO.  Notificer  22 - 1638550	Finance Chair	5/39/13
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.	CHECK# 90763 Date:	6-4-/3
VOUCHER COPY - SIGN AT X AND F	RETURN WITH INVOICE FOR PAYME	INT

Suggested  Dept. Head  Charge to	Vendors Ros	OUGH  Splik  LeiNG  Lydi  CONATRE	OF RO PAMA ANG C BAL MUM	Jales Jales	R/ AOIR	RK-R Scart Scart South	1 Co,	ITION um un NTO n Con	12y 7204
Purchasing	Agent Approval		D		ACCOUNT	Purcha	se Order No		
UNITS	STIPE	FULL	DESCRIPTION OF A	ON OF ITEMS	REQUEST		-up	UNIT PRICE	NET PRICE
REMARKS	s gj	TPG				•	·		

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### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

NO: 131010

Purchase Order Number

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES. VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: ROSELLE PARK GIRL SCOUT COMMUN

C/O SONYA LEINGANG 245 MAGIE AVENUE ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302	2-00-20120-21	0 CLEAN C	OMMUNITIES 20	12 MISC.			
Vendor Code	3394	Date of Order		Requisition #	0		
Notification (	Umi	Deseri	niono il Materia	ns of Saprice	. U	micentes i	हें (धारा होने हैं)
1.0000			4/13/13 CLEAN-UP			350.000	350.00
			Durcho	osa Order Total		350	.00

Account 02-3302-00-20120-210 Amount: 350.00	
1. 16. 10. 12	Dua Ciaco. 0/11/18
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	- Line Vanco 0/19/18
	Chief Financial Officer  DEPARTMENT HEAD CERTIFICATION  Date
	I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices which have been exected and any necessary //3
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENTI	changes have been recorded.  Department Head  Date

RECEIVING REPORT

### PURCHASE ORDER / VOUCHER

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131010

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: ROSELLE PARK GIRL SCOUT COMMUN

C/O SONYA LEINGANG 245 MAGIE AVENUE ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

0

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code

3394

Date of Order 05/14/13 Guantiy Unit Description of Varerals of Sarvice

Requisition #

Will Rrice

1.0000

STIPEND FOR 4/13/13 CLEAN-UP

350,000

350.00

Purchase Order Total:

350.00

Account 02-3302-00-20120-210

Amount:

350.00

PAYMENT PROCEDURE:

1, TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH. 3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH

FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

Borough of Roselle Park. 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131116

THIS NUMBER MUST APPEAR ON ... ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order 05/29/13		Requisition #	0		
@nemily "	Umil	Descriptionoi	Materials	onService	a, On	RPMee	e lielinely a
1.0000		CLIPPER				7.990	7.99
2.0000		TROWELS				4.990	9,98
15,0000		GERANIUMS				4.250	63.75
1.0000		10% DISCOUNT				~8.100	-8.10
		SUPPLIES FOR 5/18/13 I	EVENT				
			Purchase	Order Total:		73.	62

INJ 4 5210

Sign where (1) checked and return with an invoice To: PURCHASING DEPT.

Account 02-3302-00-20120-210

Amount:

73.62

CLAIMANT'S CERTIFICATION AND DECLARATION
I DO SOLEMALY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES
RENDERED AS STATED THEREIN; THAT NO BOYUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM.
THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. LEURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH
P.L. 1975, C. 127 (NJAC-17); AFEIRMATITY ACTION);
SIGNATURE (X) 1 A DATE 6/6/13

CLAIMANT'S CERTIFICATION AND DECLARATION

Vendo

Tax I.D. Number

OFFICIAL POSITION FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Dua Perene	5/29/13
Purchasing Agent	DATE
Committee Chair	5.30 DATE
Chief Financial Officer	DATE
Finance Chair	DATE
1) Worker.	6/11/13
Totals Checked By:	DATE
CHECK# 9000 Date:	6 10 3

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

### CHESTNUT HARDWARE

Mardware - Repairs - Rentals 212 Chestnut Street ROSELLE PARK, NEW JERSEY 07204 (908) 245-6040

CUSTOMER'S O	ADER NO.		PHONE	• • • • • • • • • • • • • • • • • • • •		DATE	5/18/1	7
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RECEIVED BY  C PRODUCT 61	:10	All claims	and returned	goods must	be accompanied	TOTAL		<u> </u>
	210	THE GRAND	and resulting	3-500 111601	22 2000		Thank	You

5210

1 ( ) [ ] [ ]	NOT HAMOLIA		SITION	
Dept. Head Approval Approval  Charge to DEPT.  Purchasing Agent Approval	Bulab mundbles Date		fn	
UNITS FUL 1 Chipper 2 Thiwels 1 Geranie	L DESCRIPTION OF ITEMS REQU	ESTED	7,99 4,99 4,25	7,99 9,96 93,7
REMARKS OTHE EN	ent		73,	62

### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number NO: 131116

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-	20120-21	0 CLEAN C	OMMUNITIES 2012	2 MISC.		
Vendor Code	36	Date of Order		Requisition #	0	
elemitiy	Unit.	Descrip	officer of the state of the sta	iorsayina	dhi Phe	s Extended
1,0000		CLIPPER			7.990	7.99
2.0000		TROWELS			4.990	9.98
15.0000		GERANIUMS			4.250	63.75
1.0000		10% DISCOUNT	· ·		-8.100	-8.10
		SUPPLIES FOR	5/18/13 EVENT			
			Purchas	e Order Total:		73.62

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR
PAYMENT:
COMMITTEE:

Chief Financial Officer

Dele

Dele

Dele

Dele

Dele

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been elecked and any necessary, and charges have been recorded.

SUBMITTING FOR PAYMENT!

RECEIVING REPORT

### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue

Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131116

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

Vendor: CHESTNUT HARDWARE

212 CHESTNUT STREET

ROSELLE PARK, NJ 07204

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order		Requisition #	0		
s-committee	Unit.	Desail	ordinar de la company	arials or Sarvice	) I	nit Price E	skienoled /
1,0000		CLIPPER				7.990	7.99
2.0000		TROWELS				4.990	9.98
15.0000		GERANIUMS				4.250	63.75
1.0000		10% DISCOUNT	Γ			-8.100	-8.10
		SUPPLIES FOR	5/18/13 EVENT	Γ			

**Purchase Order Total:** 

73.62

Account 02-3302-00-20120-210

Amount:

73.62

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH. 3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENTI

TREASURER'S COPY

### PURCHASE ORDER / VOUCHER

Borough of Roselle Park. 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

130714

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: BEN SHAFFER & ASSOC., INC.

**PO BOX 844** 

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

1

All SHIPMENTS MUST BE SENT PREPAID BRC On file

CLEAN COMMUNITIES -- 2012 -- MISC. Account 02-3302-00-20120-210

Vendor Code	216	Date of Order		Requisition #	0	NAME AND ADDRESS OF THE PARTY O	erranos del como l'edale del ser el l'estat del
4.0000	White	PART # DYN-24		 Same a		1,588.400	चे देश गांचा है हैं। 6,353.60
		MEGACAN REC STANDARD DE TWO BLACK P COLOR - BURG	CAL PACKA LASTIC L <b>I</b> N				
1.0000		FREIGHT AS PER PROPO DATED 3/26/13 NJ STATE CON	SAL#BSAC			226.000	226,00

Purchase Order Total:

6,579.60

BSA-13-133 F-J

Account

02-3302-00-20120-210

Amount:

6,579.60

### CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMMLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENOERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAMANT IN CONNECTION WITH THE ABOVE CLAMA; THAT THE AMOUNT THERIN STATED IS JUSTLY DUEARD OWNNO; AND THAT THE AMOUNT CHARGED IS A REASONABLE/ONE. I PURTIFER DECLARE AND CERTIFY OUR COMPLIANCE WITH PLL 1975, C. 127 (NJAC 17): AFFIBMATIVE ACTION). A TA

Vendo Tax ID.

Number

OFFICIAL POSITION FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

Purchasing Agent

Chief Financial Officer

CHECK #

Totals Checked By.

Date:

DATE

DATE

DATE 73 DATE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

### Ben Shaffer & Associates, Inc.

973-663-2021 Fax 973-663-4615 1-800-953-2021 www.benshaffer.com P.O. Box 844

### Invoice

Date	Invoice #		
6/12/2013	BSA13-133FJ		

Bill To	
Roselle Park Borough	
Attn.: Accounts Payable	
110 East Westfield Avenue	
Roselle Park, NJ 07204-2083	

Ship To	
Roselle Park DPW 110 East Westfield Avenu Roselle Park, NJ 07204	e

P.O. No.	Terms		<u>.</u> _	Project
130714	Net 30			
Quantity	Item Code	Description	Price Each	Amount
4	DYN-242 Freight	Dynasty Series MegaCan Receptacle, Two plastic liners, Standard Decal Package, 9 Recycled lids with GLASS, Aluminum, AND PLASTIC DECALS on the lid and RECYCLE on the band, 9 standard lids with TRASH decals on the lid and the band. Exactly the same that is on page 24 of the VS catalog.  Freight	1,588.40	6,353.60 226.00
	Addition of the state of the st			
lease note invoice #	on check & corresp	ondence To	tal	\$6,579.60

THANK YOU

PITT OHIO LTL P.O. BOX 643271 PITTSBURGH, PA U.S BOOK #007 U.S. DOT Hazmat Reg. No. 15264-3271 050812552039UW PRO. CUSTOMER COPY SUPPLY CHAIN . GROUND . LTL . TL NUMBER: 5000339216 15 27th STREET - PITTSBURGH, PENNSYLVANIA 15222 Page 1 of 2 TP REFERENCE PRO NUMBER CUSTOMER'S ORDER NUMBER 1P B/C www.piltohio.com PDD BER ROLONGO BILL OF LADING NUMBER BOROUGH OF ROSELLE PARK BL016061 DINA PEREIRA ALT BORO7204 VICTOR STANLEY INC 180 W WEBSTER AVE 908-245-7676 6/4/2013 ROSELLE PARK, NJ 07204 EX UNISITE DESIGN BLT VICT1629 1105 PARK LN P PIECES | HM 301-855-8300 COMMODITY - DESCRIPTION DENTON, MD 21629 PKGS GARBAGE CANS 4 CLASS WEIGHTALBS COL RATE NOTIFY N/C \$28.50 ON (4) SKIDS COL CHARGES 992 PRE RATE MNC CALL 24HRS B/4 DEL PRE CHARGES DEPT OF PUBLIC WORKS REC 9-3 PH# 908 245 6224 TIME IN: 13:20 TIME OUT: 12:36 STRETCHWRAP INTACT? N NVA DRIVER DENIED ACCESS AT TIME OF DELIVERY? REMARKS: CBD \*\*\* Confinued On Page 2 \*\*\* CASH VICTOR STANLEY CHECK# CHARGE PER PO DRAWER 330 REV VICT330 DELIVERY EXCEPTION > CODE LOADER PIECES DUNKIRK, MD 20754 DELIVERING DRIVER DELIVERY à NUMBER PIECES

Sign >

Print >

BEYOND BEYOND REV

PRIOR

EXCH

PRIOR

CARRIER

CUSTOMER COPY

ADDITIONAL SERVICES: Fees may apply ☐ INSIDE DELIVERY

LIFT-GATE RESIDENTIAL

MAIL REMITTANCES TO: (PITD)
PITT OHIO LTL
P.O. BOX 643271 PITTSBURGH, PA 15264-3271

BOOK #007

U.S. DOT Hazmat Reg. No. 050812552039UW



NUMBER: 5000339216

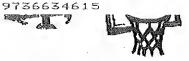
Page 2 of 2

CUSTOMER COPY 15 27th STREET · PITTSBURGH, PENNSYLVANIA 15222 REV: 2 www.pittohio.com TP REFERENCE PRO NUMBER B/C CUSTOMER'S ORDER NUMBER BILL OF LADING NUMBER 1P DATE PDD BL016061 6/4/2013 CONSI BOROUGH OF ROSELLE PARK ALT BORO7204 **VICTOR STANLEY INC** BLT VICT1629 DINA PEREIRA 908-245-7676 P P EX UNISITE DESIGN 301-855-8300 180 W WEBSTER AVE 1105 PARK LN ROSELLE PARK, NJ 07204 E **DENTON, MD 21629** PIECES | COMMODITY - DESCRIPTION CLASS WEIGHT/LES COL RATE COL CHARGES PRE RATE APPOINTMENT CONFIRMATION PRE CHARGES STATUS DELIVERY (APPT MADE) DAY-DATE THU-6/6/2013 TIME 10:00AM-2:00PM CONTACT TERRY 992 REMARKS: CBD CASH CHECK# CHARGE PER DELIVERY EXCEPTION > CODE VICTOR STANLEY LOADER DELIVERING DRIVER PIECES DELIVERY **REV VICT330** NUMBER PIECES PO DRAWER 330 L DUNKIRK, MD 20754 T CUSTOMER COPY ADDITIONAL SERVICES: Fees may apply Sign > PRIOR BEY ND BE OND CARRIER EXCH PRIOR PITO ☐ INSIDE DELIVERY BEYOND LIFT-GATE RESIDENTIAL Print > Name 

### Lake Hopatcong, NJ, 07849 973-663-2021 Fax 973-663-4615 1-800-953-2021

www.benshaffer.com





7

Park, Playground & Streetscape Solutions Serving NJ Since 1921

### SBE & WBE Certified!

Roselle Park Borough Dina Pereira 110 East Westfield Avenue

Roselle Park

DYN-242

NJ 07204-2021

Date Proposal #

PROPOSAL

Associate

As requested, we are pleased to quote the following using our NJ State Contract # A-81415:

3/26/2013

B\$AQ4927

List Price

Net 30

Terms

Caroline Stokes

Qty Part # Manufacturer Description

COMM. CODE# 931-65-082903 Equipment

Victor Stanley Dynasty Series™ MegaCan Receptacle,

Standard Decal Package. 2 Lids (any combination: tapered formed, recycle and/or

slotted). Two Black Plastic Liners

\$1,672.00 \$1,588.40

\$6,353.60

Ext. Price

Freight\*

Total

SC Price

\$226.00 **\$6,579.60** 

Project:

The above items are available under NJ State Contract # A-81415. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8 to 10 weeks after receipt of order for delivery.

All Victor Stanley products must be properly affixed to the ground.

### IMPORTANT PAYMENT INFORMATION:

Please make your Purchase Order payable to "Ben Shaffer & Associates, Inc."

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided unless specifically indicated in proposal above. Sales Tax will be added if applicable.

Thanks for allowing us the opportunity to provide you with this proposal. If you have any questions, please call,

Yours truly,

Caroline Stokes

03/26/13

11:40:54

Poge 1

### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 NO:

130714

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.
VENDOR: OUR FEDERAL TAX
EXEMPTION NO. IS 22-6002275

Purchase Order Number

Ship #:

1

Vendor: BEN SHAFFER & ASSOC., INC.

PO BOX 844

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	216	Date of Order	04/04/13	Requisition #	0	
<ul> <li>Quentity</li> </ul>	lbmit.	i Desoil	ition of Mate	orells or Sarvice	le University	Extended
4,0000		PART # DYN-24 MEGACAN REC STANDARD DE TWO BLACK PI COLOR - BURG	CEPTACLE, CAL PACKAGI LASTIC LINERS	E, 2 LIDS	1,588.400	6,353.60
1.0000		FREIGHT AS PER PROPO DATED 3/26/13 NJ STATE CON	SAL # BSAQ492		226,000	· 226.00

Purchase Order Total:

6,579.60

	•
Account 02-3302-00-20120-210 Amount: 6,579.60	
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	Chief Financial Officer Date  DEPARTMENT HEAD CERTIFICATION
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENTI	I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

RECEIVING REPORT

### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

130714

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22 6002275

Ship #:

1

Vendor: BEN SHAFFER & ASSOC., INC.

PO BOX 844

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

CLEAN COMMUNITIES -- 2012 -- MISC. 02-3302-00-20120-210 Account Requisition # Date of Order 04/04/13 0 Vendor Code 216 inni - "Dearly ionkoj inni - " indi . Out milly 4.0000 1,588.400 6,353.60 PART # DYN-242 DYNASTY SERIES MEGACAN RECEPTACLE, STANDARD DECAL PACKAGE, 2 LIDS TWO BLACK PLASTIC LINERS **COLOR - BURGUNDY** 226,000 FREIGHT 226.00 1.0000 AS PER PROPOSAL # BSAQ4927 DATED 3/26/13 NJ STATE CONTRACT # A-81415

Purchase Order Total:

6,579.60

Account 02-3302-00-20120-210	Amount:	6,579.60	<b>\-</b> -	,
			٠.	
PAYMENT PROCEDURE:  1. TO BE CONSIDERED FOR PAYMENT PAYMENT PROCEDURE:	ENT VOUCHER	MUST BE SIGNED		 ·

AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.

2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT! Chief Financial Officer

-

Date

TREASURER'S COPY

### **PUROHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

131238

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

1

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order	02/25/13	Requisition #	0	
<b>Onemaly</b>	Unite	S Messens	Monore	in Grand Strong and in	Unit Pride	इरक्रांकि।
3.0000	Т	ROWELS			4.990	14.97
2.0000	D	DIGGERS			12.990	25.98
10.0000	S	TOKERS			1.290	12.90
3.0000	C	RASS SEEDS			28,990	86.97
24.0000	C	BERANIUMS			4,250	102.00
1.0000	L	ESS 10% DISC	TNUO		-24.280	-24.28

FOR 6/22/13 CLEAN UP/PLANTING

Purchase Order Total:

218.54

IINJ-45262

Sign where (/) checked and return with an invoice To: PURCHASING DEPT.

لحك وينجها يوان الأنبار الطباهران

Account

02-3302-00-20120-210

- Amount:

218.54

CLAIMANI	5	CERTIF	-ICA1	IUN	AND	DECL	AKAI	ION

I DO SOLEMALY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS ZHAMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THERIN STATED IS JUSTAL DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I PURIFYED BECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NUAS. 1]E AFFIRMATIVE AS JUSTA.

SIGNATURE (X)

Vendo

Tax I.D. Number

OFFICIAL POSITION
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER AND RETURN TO THE

ABOVE ADDRESS.

Dur Ocrui	6/13/13
Purchasing Agent	DATE
Committee Chair	E-1413
Chief Financial Officer	DATE
Finance Chair	7/8/13
Totals Checked By:	DATE

CHECK # 96771 Date:

### CHESTNUT HARDWARE

Kardware - Repairs - Rentals 212 Chestnut Street ROSELLE PARK, NEW JERSEY 07/204 (908) 245-6040

CUSTOMER'S ORDER NO.	PHONE	DATE	5/13/13
ADDRESS BUNGERO	h of Roselle	e Prox	1
	O. Olas	P	
SOLD BY CASH C.	O.D. CHARGE ON ACCT. MOSE.	RET D. PÁID OUT	193.60
ary france	DESCRIPTION	PRICE	amount 1457
0/0	·	1/97	25 98
}	non Send	/29 2895	8697
24 Gen	empont	-6-1-5	102
			Til 82
	- Lan	10%	2428
			15-54
.,			/01
- 1.0 h		TAX	
C PRODUCT 610 All C	Taims and returned goods must be accord	TOTAL	

5262

Thank You

BOROUGH Suggested Vendors	OF ROSELI	LE PARK - R	EQUISIT	TION	
Dept. Head Approval  Charge to  Charge to	Buld uns Fren	THTLE	Com	God	Loratz
Purchasing Agent Approval	Date	Purch	ase Order No	UNIT PRICE	NET PRICE
3 Travels 7 Stoher	DESCRIPTION OF ITEM			4,99 2,99 1,29 28.99 4,25	149 24,90 12,90 16,97 102
REMARKS 6/22 Cls	m-up/	Planty	Less/o	20 (2/0	182

•

### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number NO: 131238

THIS NUMBER MUST APPEAR ON.
ALL: INVOICES, CORRESPONDENCE,
SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX
EXEMPTION NO. IS 22-6002275

Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210

Vendor: CHESTNUT HARDWARE

212 CHESTNUT STREET

ROSELLE PARK, NJ 07204

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	36	Date of Order			Requisition #	0		
Quantity	Uhit	Descrip	nonor	Materials	or Service	l l	liii(Piice	Extended :
3.0000		TROWELS					4.990	14.97
2.0000		DIGGERS					12.990	25.98
10.0000		STOKERS					1.290	12.90
3,0000		GRASS SEEDS					28.990	86.97
24.0000		GERANIUMS					4.250	102.00
1.0000		LESS 10% DISC	OUNT				-24.280	-24.28

FOR 6/22/13 CLEAN UP/PLANTING

Purchase Order Total:

218.54

	·
Account 02-3302-00-20120-210 Amount: 218.54	
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	Dun Ceren 6/18/13
	DEPARTMENT HEAD CERTIFICATION  I certify that the above articles have been received or the
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	services/rendered. Attached are the delivery slips and importes, which have been checked and any necessary 3 changes have been recorded.  Department Head

RECEIVING REPORT

### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

131238

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.
VENDOR: OUR FEDERAL TAX
EXEMPTION NO. IS 22-6002275

Ship #:

1

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

CLEAN COMMUNITIES - 2012 - MISC.

Vendor Code	36	Date of Order			Requisition #	0	
Quantity	Unit)	Deseil	illon of	laterials	or Service	Unit Price	Sx(ended = )
3.0000		TROWELS	9			4.990	14.97
2.0000		DIGGERS				12.990	25.98
10.0000		STOKERS				1.290	12.90
3.0000		GRASS SEEDS				28.990	86.97
24.0000		GERANIUMS				4.250	102.00
1,0000		LESS 10% DISC	COUNT			-24,280	-24.28

FOR 6/22/13 CLEAN UP/PLANTING

Purchase Order Total:

218.54

Account 02-3302-00-20120-210

Amount:

218.54

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT! Orlean Financial Officer

7//// Date

TREASURER'S COPY

### PURCHASE ORDER / VOUCHER

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131277

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: J&A MOWER

1338 STUYVESANT AVENUE

UNION, NJ 07083

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Date of Order 06/28/13 Vendor Code 1102

Requisition # 0

COLEMNITY COMMENTED TO THE PROPERTY OF THE PRO

449.85

3,0000

1TEM # BG55 HAND HELD STIHL BLOWERS

149,950

3.0000

**3LB SPOOLS OF .95 TRIMMER LINE** 

36,950

110.85

Purchase Order Total:

560.70

IAJ4 1131

Sign where (1) checked and return with an invoice To: PURCHASING DEPT.

Account

02-3302-00-20120-210 ... Amount;

560.70

CLAIMANT'S CERTIFICATION AND DECLARATION
--

.

I DO SOLEMINLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAMMANT IN CONNECTION WITH THE ABOVE CLAIM.
THAT THE AMOUNT THERIN STATED IS JUSTY DUE AND OWING, AND THAT THE ALGOINT
CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH

SIGNATURE (X

OFFICIAL POSITION

Tax I.D

Number

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

Purchasing Agent

DATE

Committee Chair

Chief Financial Officer

DATE 3-75

DATE

DATE

Finance Chair

Totals Checked By

DATE

CHECK #

Date:

VOUCHER COPY -SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT J. &t. A. Morves, Inc. 1338 Stryvestin Ave. Union, NJ 07923 Phone 908-254-9139 Fat: 908-954-5989

	is the		,	,
Customer's	Order No. 131277	6	Date	/13
Name	Loselle VARK	<del>- 1 6 /</del>	V 1 1	
Address				
Phone No.				
SOLO BY	CASH C.O.D. CHARGE	RETURN	PAI	D OVI
Quantity	DESCRIPTION	PRICE	AMOL	JNT
2	Cotal B650 Hard Leld	14993	449	85
	-Blesses	1//	111	£
3	301-5- 195 1-0	2195	-//0	50
	The Thorse is the	26-	/ / //	<del></del>
7	10/10		N/C	÷ .
7				17-
	•	•		
			570	70
-	1			
		SUB TOTAL		
		TAX		
	•	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill.

NVOICE
Rec'd by

THANK YOU

1 80sc						
Suggested	BOROUGH Vendors A A		LE PAR	K - REQUIS	SITION	
Charge to	l Approvalsignature  DEPT: Agent Approval	Clear	Carnon.	Purchase Order No.		
UNITS				1 dichase Order No		
	FULLT	ESCRIPTION OF ITE	MS REQUESTED	The state of	UNIT PRICE	NET PRICE
3	BG-55 Hond 3 lb. Specis	held Still of 195 tri	Bhoors	-	149.95	449.85
						560.70
REMARKS						

J & A Mower, Inc. 1338 Stuyvesant Ave. Union, NJ 07083 Phone 908-964-9199 Fax 908-964-5989

	1 #		/	/
Customer's	Order 80 131 2 17	16/	23/2/	13_
Name	Loselle KARK			
Address				
Phone No.				
SOLD BY	CASH CO.D. CHARGE	RETURN		ουτ
Cuantity	DESCRIPTION	PRICE	AMOL	TAL
Quantity 2	CATEL BESS Hard Held	149.93	449	85
-2-	Blavers	,,		
	- P 1711			
1 3	3lb-Spool 95 land	369	-//0	85
	Joseph . F			
	10000		NC	
-/-	68200			
			560	70
	2			
	**	SUB TOTAL		
		TAX		
		TOTAL		7 14 1 15 15

ALL claims and returned goods MUST bg accompanied by this bill.

INVQ	)ĮÇ	Έ		
Habita	. 1	1	3	1

Rec'd by

THANK YOU

user(s) and will see that the owner's manual and safety manual is received and read by the eventual user(s) before use.

### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number
NO: 131277

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: J&A MOWER

1338 STUYVESANT AVENUE

UNION, NJ 07083

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	1102	Date of Order	06/28/13	Requisition #	0	
Quantity	*Unit	Descrip	)tion of Valerials	sor Service	· Unit Price	
3.0000		ITEM # BG55 H	AND HELD STIHL B	LOWERS	149.950	449.85
3,0000		3LB SPOOLS O	F .95 TRIMMER LINE	3	36.950	110.85
			ъ.	0.1 m./1	5.0	(0.70

Purchase Order Total:

560.70

PAYMENT: COMMITTEE:  Chief Financial Officer.  DEPARTMENT HEAD CERTIFICATION  I certify that the above articles have been received or the services rendered. Attached are the delivery slips and givolices, which have been checked and any necessary.	Account 02-3302-00-20120-210 Amount: 560,70	
DEPARTMENT HEAD CERTIFICATION  I certify that the above articles have been received or the services rendered. Attached are the delivery slips and givolices, which have been checked and any necessary		Desir Pererie 6/25/15
services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary	·	DEPARTMENT HEAD CERTIFICATION
RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	RECEIVING COPY AND VOUCHER BEFORE	services rendered. Attached are the delivery slips and divolces, which have been checked and any necessary

### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue

Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131277

THIS NUMBER MUST APPEAR ON. ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: J&A MOWER 1338 STUYVESANT AVENUE

UNION, NJ 07083

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

0

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code

1102 Date of Order 06128/13

Requisition #

Cuantity Unit Description of Water Us on Sapole . Unit Price ITEM # BG55 HAND HELD STIHL BLOWERS

149.950

449,85

3,0000 3.0000

3LB SPOOLS OF .95 TRIMMER LINE

36,950

110.85

Purchase Order Total:

560.70

Account 02-3302-00-20120-210

Amount:

560.70

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.

2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH

FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number .

NO:

131255

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: PROFORMA AYR GRAPHICS & PRINTI AYR GRAPHICS & PRINTING, INC 320 CHESTNUT STREET ROSELLE PARK, NJ 07204

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204



All SHIPMENTS MUST BE SENT PREPAID BRC On file

Account 02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	2747	Date of Order	06/20/13	Requisition #	0		
S COUNTRY SE	. Onia	Desent	Morror	vaighala oksaviga u	Y Uni	Prilea "	इंस्कृतिनिवंगिष्ट
300.0000		SUNGLASSES				1.260	378.00
1.0000		SET-UP				45.000	45.00
1,0000		FREIGHT				35.000	35.00
		FOR CLEAN CO	OMMUNIT	IES			
		AS PER QUOTI	E DATED 6	5/19/13			
		·	9	Purchase Order Total:		458	.00

Thu th 04260333266

Sign where ( ) checked and return with an invoice To: PURCHASING DEPT.

Account	A	nt
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02-3302-00-20120-210

Amount:

458.00

IS CORRECT IN ALL ITS P. RENDERED AS STATED T OR PERSONS WITH THE THAT THE AMOUNT THER CHARGED IS A REASONA	E AND CERTIFY UNDER TH PARTICULARS; THAT THE A HEREIN; THAT NO BONUS KNOWLEDGE OF THIS CL RIN STATEIT IS JUSTLY DUI BUFFONE, IT FURTHER DEC	RTICLES HAVE BEEN FUR HAS BEEN GIVEN OR REC AMAINT IN CONNECTION V E AND OWING: AND THAT	NISHED OR S LEIVED BY AN VITH THE ABO THE AMOURIT	ERVICES Y PERSO OVE CLAR	N.
P.L. 1975, C. 127 (NJAC 17 SIGNATURE <b>(X)</b>	T: AFF IRMATURE ACTIONS.	) DATE	(0)	18	P
Plent	Vendo Tax I.D. Number	223-46	6-8	34/	000

CLAIMANT'S CERTIFICATION AND DECLARATION

OFFICIAL POSITION FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE

ABOVE ADDRESS.

Dira Peren-	6/24/12
Purchasing Agent	DATE
Committee Chair  Committee Chair	DATE ( 2 c. 73
Chief Financial Officer	DATE 6-20-13
Finance Chair	7/11/13
Totals Checked By:	DATE
CHECK# 9078 Date:	7-18-12.



Proforma AYR Graphics & Printing (908) 241-8118

Please Send Payment To: Proforma P.O. Box 640814

INVOICE DATE	
06/28/2013	
* INVOICE *	
0426033266	

Cincinnati, OH 45264-0814	420
SOLD TO	SHIP TO
Roselle Park Clean Communities 22 D-COLFAX MANOR Roselle Park, NJ 07204	Roselle Park Clean Communities 22 D-Colfax Manor Roselle Park, NJ 07204
h	the contract of the contract o

OSTOMER NO. 055406	CUSTOMER P. 131255		TE SHIPPED 28/13	TERMS Net 30	040494		George Char	oman	SALES P.O. NO. 51002
QUANTITY	UNIT	ITEM N	UMBER		DESCRIPTION	ON		UNIT PRICE	AMOUNT
300	Lot	SG100	**************************************	Sunglasses				\$458,0000	\$458.00
							-		
RDER COMMEN	T8	L							
SUB-TOTAL		TAX AMOUNT		FREIGHT AMOUNT		Plassa Pa	y This Amo	int >>>	\$458.0
	\$458.00	)	\$0.00		\$0.00	1 16036 1 0	y This Amo		<b>Q400</b>

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge.

Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein.

Furthermore, buyer agrees through payment of this Invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

### Dina Pereira

From:

Alexander Balaban [abalaban22@yahoo.com]

Sent:

Wednesday, June 19, 2013 10:32 AM

To:

dpereira@rosellepark.net

Subject:

Fw: Sunglass Proof and Pricing

Attachments: Roselle Park Sunglass Proof.pdf

---- Forwarded Message -----From: Cindy <cindy@proayr.com> To: abalaban22@yahoo.com

Cc; "carl@proayr.com Gamba" <carl@proayr.com>

Sent: Friday, June 14, 2013 1:31 PM Subject: Sunglass Proof and Pricing

Hi Alex,

Attached find the proof for the sunglasses.

The pricing is as follows:

Qty: 300

Cost:

\$1.26 ea x 300 = \$378.00

Setup: \$ 45.00 Freight: \$ 35.00 TOTAL: \$458.00

Please review and advise if OK to proceed with the order.

Thanks,

Cynthia Lanzi

Proforma AYR Graphics & Printing 320 Chestnut St., Roselle Park, NJ 07204

T: 908.241.8118 | F: 908.241.7590

### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roseile Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131255

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: PROFORMA AYR GRAPHICS & PRINTI AYR GRAPHICS & PRINTING, INC

320 CHESTNUT STREET ROSELLE PARK, NJ 07204

SHORTAGES AND OVERAGES MUST BE SHOWN ON

RECEIVING COPY AND VOUCHER BEFORE

SUBMITTING FOR PAYMENTI

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

1

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code	2747	Date of Order		Requisition #	0		
Quantity :	Unit	Deseni	oilon of Mate	mals or Service		mi Price : :	logionerox
300.0000		SUNGLASSES				1.260	378.00
1,0000		SET-UP				45.000	45.00
1,0000		FREIGHT				35.000	35.00
		FOR CLEAN CO	OMMUNITIES				
		AS PER QUOTE	E DATED 6/19/13	3			
			Pure	chase Order Total:		458	.00

Amount: Account 02-3302-00-20120-210 458.00 Dun Peren WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: ····· COMMITTEE: Chief Financial Officer DEPARTMENT HEAD CERTIFICATION I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices/which have been checked and any necessary

RECEIVING REPORT

changes have been

récorded.

### TREASURER'S COPY

### PURCHASE ORDER / VOUCHER

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

131255

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Ī

Vendor: PROFORMA AYR GRAPHICS & PRINTI

AYR GRAPHICS & PRINTING, INC

320 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

1.260

45.000

35,000

Account

02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Vendor Code 2747 Date of Order 06/20/13 Requisition # 0

Quentity Unit Description of Westerials or Service Unit Price

300,0000 SUNGLASSES
1.0000 SET-UP
1.0000 FREIGHT
FOR CLEAN COMMUNITIES
AS PER QUOTE DATED 6/19/13

Purchase Order Total:

458.00

378,00

45,00

35,00

Account 02-3302-00-20120-210

Amount:

458.00

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS,

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT! Chief Financial Officer

Date

TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245/5598 Purchase Order Number

NO:

131157

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: BEN SHAFFER & ASSOC., INC.

PO BOX 844

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 02-3302-00-20120-210

CLEAN COMMUNITIES -- 2012 -- MISC.

Requisition # 0 Date of Order 06/06/13 Vendor Code 216 Colemnia in Desembiono avarente desembiono avarente desembione de la concencia de la concencia de la concencia 1,588.40 1,588.400 PART # DYN-242 DYNASTY SERIES 1.0000 RECYCLING STATION, 1" WIDE BARS, STANDARD DECAL PACKAGE, 2 LIDS (ANY COMBINATION: TAPERED FORMED, RECYCLED AND/OR SLOTTED), TWO BLACK PLASTIC LINERS GLASS ALUM, PLASTIC AND TRASH, CLEAR DECAL AND WHITE LETTERING 173.00 173.000 FREIGHT 1.0000 AS PER PROPOSAL # BSAQ5056 **DATED 6/6/13** 

Purchase Order Total:

1,761.40

Sign where (/) checked and return with an invoice To: PURCHASING DEPT.

INVOICE# BSA-13-270Fg

Account

02-3302-00-20120-210

Amount:

1,761.40

### CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMMLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOVALEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THERE IS STATED IS JUSTILY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17): AFFIRMATIVE ACTION).

SIGNATURE (XXX bon 7

Vendo Tax I.D.

223-339 825/10

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE

ABOVE ADDRESS.

Duri Pare ce	6/6/13
Purchasing Agent	(2-6-163
Committee Chair HT Selen .	6-673
Chief Financial Officer	6-6-13
Finance Chair	8/9/13
Totals Checked By:	DATE
CHECK# 90787 Date:	9.5-13

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

### Ben Shaffer & Associates, Inc.

### Invoice

P.O. Box 844 Lake Hopatcong, NJ 07849 973 663-2021 Fax 973 663-4615 1 800 953-2021 www.benshaffer.com

Date	Invoice #
7/19/2013	BSA13-270FJ

Bill To	
Roselle Park Borough Attn.: Accounts Payable 110 East Westfield Avenue Roselle Park, NJ 07204-2083	

Ship To	
Roselle Park DPW 180 West Webster Avenue Roselle Park, NJ 07204	

P.O. No.	Terms			Project
131157	Net 30			
Quantity	ltem Code	Description	Price Each	Amount
1	DYN-242	Dynasty Series MegaCan Receptacle, Two plastic liners, Standard Decal Package, 9 Recycled lids with GLASS, Aluminum, AND PLASTIC DECALS on the lid and RECYCLE on the band, 9 standard lids with TRASH decals on the lid and the band. Exactly the same that is on page 24 of the VS catalog.	1,588.40 173.00	1,588.44
	Freight	Freight		
				Wober 1
se note invoice ‡	on check & corresp	ondence Tot		1300

\$1,761.40

THANK YOU

MAIL REMITTANCES TO . (PITD)
PITT OHIO LTL
P.O. BOX 643271
PITTSBURGH, PA
15264-3271
0

BOOK #007 U.S. DOT Hazmat Reg. No. 050812552039UW

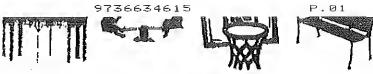
SUPPLY CHAIN • GROUND • LTL • TL

PRO. NUMBER: 5000324256

Page 1 of 2

CLICA CONTRACTOR SUPPLY C	IAIN • GROUND • LTL • TL	3-1-01
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TP REFERENCE PRO NUMBER BIC ICUSTOVERIO OSSESSION	ww.pittohio.com	-
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VICTOR STANLEY   DEVIAUOTES		DELIVERY EXCEPTION CODE
PO DRAWER 330 REV VICT330	LOADER PIECES	EXCEPTION >
PO DRAWER 330 REV VICT330	LOADER PIECES DELIVERIN	VG DRIVER
DUNKIRK, MD 20754		DELIVERY NUMBER DATE PIECES
3 20704 TOTAL TOTAL	<del>  </del>	, 12023
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CARRIER	Here	☐ INSIDE DELIVERY
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		RESIDENTIAL
	Name	- MONDEN INC

Lake Hopatcong, NJ, 07849 973-663-2021 Fax 973-663-4615 1-800-953-2021 www.benshaffer.com



Park, Playground & Streetscape Solutions Serving NJ Since 1921

### SBE & WBE Certified

Roselle Park Borough Dina Pereira

110 East Westfield Avenue

Roselle Park

NJ 07204-2021

PROPOSAL

aguested, v	ve are please	d to quate the following	Date	Proposal #	Terms	Associate
g our NJ Sto	ate Contract #	A-81415;	6/6/2013	BSAQ5056	Net 30	Caroline Stokes
Part#	Manufacturer	•	2903 Equipment	List Price	SC Pric	e Ext. Price
DYN-242	Victor Stanley	Dynasty Series <sup>TM</sup> Recycling Standard Decal Pockage, 2 Li combination: tapered formed slotted), Two Block Plastic Line	lation, 1" Wide Bo ids (any d. recycle and/or ers	ors, \$1,672,00	\$1.588.4	0 \$1,588.40
	Part#	g our NJ State Contract # Part # Manufacturer	COMM. CODE# 931-65-082  DYN-242 Victor Stanley Dynasty Series™ Recycling Standord Decal Pockage, 2 L combination: tapered former slotted), Two Block Plastic Line glass, alum. plastic and trash,	Part # Manufacturer Description  COMM. CODE# 931-65-082903 Equipment  DYN-242 Victor Stanley Dynasty Series Mecycling Station, 1" Wide Botton Standard Decal Pockage, 2 Lids (any combination: tapered formed, recycle and/or slotted), Two Block Plastic Liners glass, alum, plastic and trash, clear decal and	Part # Manufacturer Description List Price  COMM. CODE# 931-65-082903 Equipment  DYN-242 Victor Stanley Dynasty Series <sup>TM</sup> Recycling Station, 1" Wide Bors, Standord Decal Pockage, 2 Lids (any combination: tapered formed, recycle and/or slotted), Two Block Plastic Liners glass, alum, plastic and trash, clear decal and	Part # Manufacturer Description List Price SC Price  COMM. CODE# 931-65-082903 Equipment  DYN-242 Victor Stanley Dynasty Series <sup>TM</sup> Recycling Station, 1" Wide Bors, \$1,672.00 \$1.588.4  Standord Decal Pockage, 2 Lids (any combination: tapered formed, recycle and/or slotted), Two Block Plastic Liners glass, alum, plastic and trash, clear decal and

 Project:
 Freight\*
 \$173.00

 Total
 \$1,761.40

The above items are available under NJ State Contract # A-81415. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8 to 10 weeks after receipt of order for delivery.

All Victor Stonley products must be properly affixed to the ground.

### IMPORTANT PAYMENT INFORMATION:

Please make your Purchase Order payable to "Ben Shaffer & Associates, Inc."

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform only other parties to coordinate delivery.

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided unless specifically indicated in proposal above. Sales Tax will be added if applicable.

Thanks for allowing us the opportunity to provide you with this proposol. If you have any augstions, please call.

Yours truly,

Caroline Stakes

P,05 VICTOR STANLEY, INC: -Manufacturers of Quality Site Furnishings since 1962-Toll Free (800) 368-2573

> P.O. Drawer 330, Dunkirk, Maryland 20754 U.S.A. Telt (301) 855-8300 · Fax: (410) 257-7579 E-Mail: sales@victorstanley.com

www.vidocsranley.com

Rev: 09/09/2008 Layout ID: RB252 Drawn By: MER

# your for DYN-MegaCan Standard Steel Band Decal

Customer Approval

ication: The graphics will be printed onto a pressure sensitive vinyl decal and applied to the top steel band of the receptable. 13 5/16" x 2 1/4" (3 decals per band)

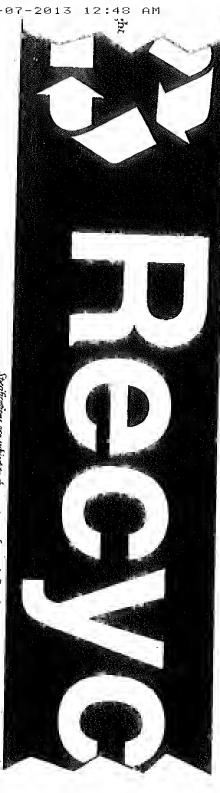
Date:

-Decal Width Docal Maight 21/4

The least

Approximate size of decal with graphics

AM



Speafications are subject to change at manufacturers discretion to cusur proper fit and/or optimism output.

JUN-07-2013

### P.O. Drawer 330, Dunkirk, Maryland 20754 U.S.A. Tel: (301) 855-8300 \* Fax: (410) 257-7579

Toll Free: (800) 368-2573

E-Mail: sales@vicrorstanley.com

Drawn By: MER Rev: 10/07/2008

Layout ID: RB251

ard Trash Band Decal - MegaCan

marancrossanler.com Customer Approval

cation: The graphics will be printed onto a pressure sensitive vinyl docal and applied to the top seed band of the receptade. Date

13 5/16" x 2 1/4" (3 decals per band for end units) (2 decals per band for center unit of Color: Clear

White

Write

Wri

13 5/16" x 2 1/4" (3 decats per band for end units) (2 docats per band for center unit)

I Jeight ... 13 5/16" Decal Width Decal Heighs 21/4"

Approximate size of decal with graphics



Specifications are subject to change at manufacturer's discretion to enture proper fit and/or optimum output.

Drawn By: CLB Layout ID: RL501 Rev: 04/08/2011

VICTOR STANLEY, INC. -Manufacturers of Quality Site Furnishings since 1962-

1.800.368.2573 (USA & Canada)

www.victorstanlcy.com

VSI Standard MegaCan Recycle Lid

21 1/2" lid diameter Approx 19 1/2" outer diameter

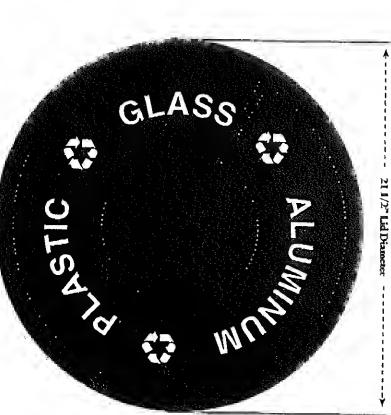
Date:

Customer Approval

1 Accal Mascrial Color: Clear 4 mage Color: White

© bis opsion is available for the following VSI products: S-42, SD-42, SD-242, S-424, S-45, DYN-36, DYN-42, DYN-SD-36, DYN-425, © YN-45, DYN-SD-45, DYN-236, DYN-336, DYN-242, DYN-342, ES-142, ES-242, ES-342, FC-12, RS-12, GST-32, GSF-32, S-232, HF-324, RH-324, RHF-324, PRS-36, PRS-45, RB-36, RB-45, RTC-40, T-32, T-45

Approximate Size of decal with graphics



Specifications are subject to change at manufacturer's discretion to ensure proper fit and/or optimum output.



## VICTOR STANLEY, INC.

-Manufacturers of Quality Site Furnishings since 1962-

Toll Free: (800) 368-2573

P.O. Drawer 330, Dunkirk, Maryland 20754 U.S.A. Tel: (301) 855-8300 • Fax: (410) 257-7579 E-Mail: sales@victorstankey.com

www.victorstanicy.com

Customer Approval

Layout ID: RL541 Rev: 07/01/2009 Drawn By: CLB

### VSI Standard Trash Lid Decal

Graphics Application: The graphics will be digitally printed onto a pressure sensitive vinyl decal and applied to lid.

Decal Material Color: Clear Decal Size: 12 1/4" x 3"

DYN-242, DYN-342, ES-142, ES-242, ES-342, FC-12, RS-12, GST-32, GSF-32, H-324, HF-324, RH-324, RHF-324, PRS-36, PRS-45, RB-36, RB-45, RTC-40, T-32, T-45 This opsion is unailable for the following VSI Products: S-42, SD-42, S-424, S-45, DYN-36, DYN-42, DYN-36, DYN-425, DYN-425, DYN-45, DYN-45, DYN-236, DYN-336,

Approximate size of text on decal

Lid Diameter 21 1/2"

Specifications are subject to charge at manufacturer's discretion to ensure proper fit and/or spitatum output.

### RECEIVING REPORT

### PURCHASE ORDER / VOUCHER

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 NO: 131157

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX

Purchase Order Number

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #:

Vendor: BEN SHAFFER & ASSOC., INC.

PO BOX 844

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-	20120-210	) CLEAN C	OMMUNITIES	S 2012 1	MISC.			
Vendor Code	216	Date of Order	06/06/13	I	Requisition #	0		
Quantity	Unit	Deseni	otion of IVa	io elemen	Service	U	Mil Price	x(ended)
1,0000		PART # DYN-2	42 DYNASTY	SERIES			1,588.400	1,588.40
		RECYCLING S'	ration, 1" W	/IDE BARS,				
		STANDARD DI						
		(ANY COMBIN			ED,			
		RECYCLED AT						
		TWO BLACK F						
		ALUM, PLAST						
		DECAL AND V	VHITE LETTE	RING			173.000	173.00
1.0000		FREIGHT		#0.# <i>ć</i>			173,000	1/3.00
		AS PER PROPO	SAL # BSAQS	5056				
		DATED 6/6/13					1.56	1.40
			Pu	urchase O	rder Total:		1,76	L14V

Account 02-3302-00-20120-210 Amount: 1,761.40	
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:	Duri Cterine 6/6/18
COMMITTEE.	DEPARTMENT HEAD CERTIFICATION  I certify that the above articles have been received or the
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.  Department Head

RECEIVING REPORT

### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO:

131157

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

1,761.40

Ship #:

Vendor: BEN SHAFFER & ASSOC., INC.

**PO BOX 844** 

LAKE HOPATCONG, NJ 07849-0844

Ship to: BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE

ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

02-3302-00-20120-210 CLEAN COMMUNITIES -- 2012 -- MISC. Account Requisition # 0 Date of Order 06/06/13 216 Vendor Code Description of Materials or Service Unit Pilice Extended Quantity 1,588,40 1,588.400 PART # DYN-242 DYNASTY SERIES 1.0000 RECYCLING STATION, 1" WIDE BARS, STANDARD DECAL PACKAGE, 2 LIDS (ANY COMBINATION: TAPERED FORMED, RECYCLED AND/OR SLOTTED), TWO BLACK PLASTIC LINERS GLASS ALUM, PLASTIC AND TRASH, CLEAR DECAL AND WHITE LETTERING 173.00 173,000 FREIGHT 1.0000 AS PER PROPOSAL # BSAQ5056 **DATED 6/6/13** 

Purchase Order Total:

Account 02-3302-00-20120-210

Amount:

1,761.40

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.

3, MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

131463

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

1

All SHIPMENTS MUST BE SENT PREPAID BRC On file

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36 Date of Order 08/14/13	Requisition #	0	
SOFTHING S	Mendickeed . Mig	alama ana ana	###UnixPlitea	rioniji)
5.0000	GERANIUM PLANTS		4.250	21.25
1.0000	PLANTER		14.990	14.99
1.0000	LESS DISCOUNT		-3.640	-3.64
2.0000	TOP SOIL		6.990	13.98
	GIRL SCOUT PARK			
3,0000	GRASS SEEDS		14.990	44.97
1.0000	DISCOUNT		-5.890	-5.89
	REPLENISH FLOWER BED	S AND GRASS	•	
	AT GIRL SCOUT PARK			
			0.5	

Purchase Order Total:

85.66

DATE

DATE 15/13 DATE

DATE

DATE

Sign where ( ) checked and return with an invoice To: PURCHASING DEPT.

IN-5377, 5352

Account

ABOVE ADDRESS.

02-3302-00-20130-210

STATEMENT ON THIS VOUCHER AND RETURN TO THE

Amount:

85,66

OLARANTO OCRTICIOATION AND DEGLADATION	1 Din Perevu
CLAIMANT'S CERTIFICATION AND DECLARATION	Purchasing Agent
I DO SOLEMMLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITH N BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BOWNS HAS BEEN GIVEN OR RECEVED BY ANY PERSON	Pulchasing Ageni
OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THERIN STATED IS JUTILY TIVE ATD OWNS; AND THAT THE AMOUNT CHARGED IS A REASON BLE ONE. I FUNTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC) THE AFRIMATIVE ACTION.	Committee Chair Klent / Rlent / .
SIGNATURE (X) DATE 2013	Chief Financial Officer
Vendo Tax 1.D Number	Finance Chair  Perceir
OFFICIAL POSITION	Totals Checked By:
FOR PAYMENT VENDOR MUST SIGN CERTIFICATION	·

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

### CHESTRUT RARDWARE

Kordware - Repairs - Rentals 212 Chestnut Street ROSELLE PARK, NEW JERSEY 07204 (903) 245-6040

CUSTOMER'S O	RDER NO.	PHONE			DATE	·al	
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5377

Thank Yo

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Dept. Head Approval All SIGNATORE Charge to	Balala	OUNT COUNT	Conn	· Cov	2.1
Purchasing Agent Approval	Date	Purcha	se Order No		
Janger	DESCRIPTION OF ITEMS RE	EQUESTED		UNIT PRICE	NET PRICE 2/, 25 / 4, 9 9
REMARKS De plenish	flow bed	at live S	cont	Jess 10 Vorl	36,74 20 -

### CHESTRUT HARDWARE

Hardware - Repairs - Rentals 212 Chestnut Street ROSELLE PARK, NEW JERSEY 07204 (908) 245-6040

CUSTOMER'S ORDE	R NO.	PHONE			DATE	0//	
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C PRODUCT 610	All claims	and returned go	ods must t	e accompani	ed by this bill.		<u> </u>

5352

Thank You

\_'

BOROUGH OF ROSELLE PARK - REQUISITED Suggested Vendors HEST NATH HALD WARE	ΓΙΟΝ	
Dept. Head Approval Account  Purchasing Agent Approval Date Purchase Order No.	een Ca	um S,
UNITS FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRIC
2 139 Sol (20)5	(e. 99 1499	13.98 (14.9
REMARKS e Flewish Knuer Der 3/6-1955- Girl Scowl	- Parl	\$10

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### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

Purchase Order Number

NO: 131463

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Vendor: CHESTNUT HARDWARE

212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship #:

Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20130-210

CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order			Requisition #	0		
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5.0000	COLUMN VIAL CARROL & CARROLL AND CARROLL A	GERANIUM PL	ANTS				4.250	21.25
1,0000		PLANTER					14.990	14.99
1.0000		LESS DISCOUN	T				-3.640	-3,64
2.0000		TOP SOIL					6.990	13,98
		GIRL SCOUT PA	ARK.					
3.0000		GRASS SEEDS					14.990	44.97
1.0000		DISCOUNT					-5.890	-5.89
,		REPLENISH FL	OWER BEDS	S AND GRA	SS			
		AT GIRL SCOU	T PARK					
			-		. 1 177 4 1		95	66

Purchase Order Total:

85.66

5352

Account 02-3302-00-20130-210 Amount: 85.66	
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:	Dic Cenu 8/10/13
COMMITTEE:	Chief Financial Officer.  DEPARTMENT HEAD CERTIFICATION
	I certify that the above articles have been received or the services rendered. Attached are the delivery slips and
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	invoides which have been checked and any necessary changes have been recorded.  Department Head
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### TREASURER'S COPY

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park

110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598

131463

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

Purchase Order Number

VENDOR: OUR FEDERAL TAX **EXEMPTION NO. IS 22-6002275** 

Ship #:

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account

02-3302-00-20130-210

CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order 08/14/		Requisition #	0	
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5.0000		GERANIUM PLANTS			4.250	21.25
1,0000		PLANTER			14.990	14.99
1,0000		LESS DISCOUNT			-3.640	-3.64
2,0000		TOP SOIL			6.990	13.98
		GIRL SCOUT PARK				
3.0000		GRASS SEEDS			14.990	44.97
1.0000		DISCOUNT			-5.890	-5.89
		REPLENISH FLOWER	R BEDS AND G	RASS		
		AT GIRL SCOUT PAR	K			
			Dunahaa	Onder Totale		85.66

Purchase Order Total:

Account 02-3302-00-20130-210

Amount:

85.66

PAYMENT PROCEDURE:

1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH. 2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDER-ATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH. 3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

TREASURER'S COPY

### PURCHASE ORDER / VOUCHER

Borough of Roselle Park, 110 East Westfield Avenue Roselle Park, New Jersey 07204-2083 908-245-6224 FAX 908-245-5598 Purchase Order Number

NO:

131587

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO IS 22-6002275

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 02-3302-00-20130-210 CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36 D	ate of Order 09/17/13	Requisition #	0	
Francisco de la companya della companya della companya de la companya de la companya della compa	THE T	a designation of the second	Valentile of Service	the unitable	e tiandad ti
5.0000		KES FOR 9/28/13 FALL		6.990	34.95
		EAN UP		14.990	14.99
1,0000 1,0000		IEAR FOR CLEAN UP SCOUNT		-5.000	-5.00
1.0000		· <del>·</del>	Purchase Order Total:	44,	.94

In: 5422

Sign where (/) checked and return with an invoice To: PURCHASING DEPT.

Account

ABOVE ADDRESS.

02-3302-00-20130-210

Amount:

44.94

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

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IS CO RENI OR I THA CHAI P.L.	SOLEMNLY DECLARE A DRRECT IN ALL ITS PAR DERED AS STATED THE PERSONS WITH THE KIN I THE AMOUNT THERIN REED IS A REASONABLI 1975, C. 127 (NAC ATTA NATURE (X)	TICULARS REIN, THA KOYVLEDGE STATED IS E ONE JF	, THAT THE ARTICLI T NO BOYIUS HAS B : OF THIS CLAIMAN : JUSTEN DUY AND URTHER DEBLARE	ES HAVE BEEN FUR EEN GIVEN OR RE I IN CONNECTION ' OWING: AND THAT	COMPLIANCE V	PERSON TE CLAIM;	- 1	Committee Chief-Fina
	MG A OFFICIAL POSITION R PAYMENT, VE	NDOR	Vendo Tax I.D. Number	CERTIFICAT	TION			Finance C

Purchasing Agent	9/18/13 DATE
Committee Chair Kenther Pikanth	9-19-13
Chief-Financial Officer	DATE
Finance Chair	9/27/13
Totals Checked By.	DATE
CHECK # 90796 Date: _	10.17-13

### CHESTNUT HARDWARE

Hardware - Repairs - Rentals 212 Chestnut Street ROSELLE PARK, NEW JERSEY 07204 (938) 245-6040

CUSTOMER'S ORI	DER NO.	PHONE		ļ	DATE	0/2/	(m)
NAME	(	<u> </u>	- 00	$-\frac{1}{2}$		<u>41 //1</u>	5
ADDRESS DO	ne } ja	1016		e PA	rh	-	
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SOLD BY	CASH C.O.D.	CHARGE	ON ACCT.	MOSE, RET'D.	PAID OUT	•	
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		9/1	<del>}//</del>	ad	→ TAX		
RECEIVED BY	1011	1//	$D_{l}I$	UZ	TOTAL		
C PHODUCTED	All claims	and feturated	goods must-	be accompanied	l by this bill.	Thank	
54	221/				(	Inank	You

Marian Dodovica			TOT O D I
	ROSELLE PARI	K - REQUISI	TION
Suggested Vendors CHASTNUT	JULIAN WINTER		<del></del>
	a 0	Δ	· · · · · · · · · · · · · · · · · · ·
Dept. Head Approval SIGNATURE	Bull (	Ulm Con	an Cond
Charge to Charge to DEPT.	ACCOUNT	- C Miz	,
Purchasing Agent Approval		Purchase Order No.	
UNITS FULL DE	SCRIPTION OF ITEMS REQUEST	ED	UNIT PRICE NET PRICE
+ PAKES FOR	9/78 (1am.	-10	1.95349
1 Shown h	- Usar - a	201	76,91 14,97
/		//	
			49 91
0 10			1 - 1/27
REMARKS			(LC 91)

### RECEIVING REPORT

### **PURCHASE ORDER / VOUCHER**

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO:

131587

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Purchase Order Number

Ship #:

1

Vendor: CHESTNUT HARDWARE 212 CHESTNUT STREET ROSELLE PARK, NJ 07204 Ship to: BOROUGH OF ROSELLE PARK 110 EAST WESTFIELD AVENUE ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 02-3302-00-20130-210

CLEAN COMMUNITIES -- 2013 -- MISC.

Vendor Code	36	Date of Order 09/17/13	Requisition #	0		
(Quantity	Unit	· Description of M	alanala a Sannaa		Jaile Pares : E	्रिल्लान्
5.0000		RAKES FOR 9/28/13 FALL			6.990	34.95
		CLEAN UP				
1.0000		SHEAR FOR CLEAN UP			14.990	14.99
1.0000		DISCOUNT			-5.000	-5.00
		r	Purchase Order Total:		44,9	

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR
PAYMENT:
COMMITTEE:

Chair Financial Officer

Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered, Attached are the delivery slips and invoices which have been received or the services rendered. Attached are the delivery slips and invoices which have been received or the services rendered. Attached are the delivery slips and invoices which have been received or the services rendered. Attached are the delivery slips and invoices which have been received or the services rendered.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE
SUBMITTING FOR PAYMENT!

Department Hood

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